

# NOTICE OF MEETING OF THE PLEASANT GROVE CITY COUNCIL

Notice is hereby given that the Pleasant Grove City Council will hold a <u>regular meeting</u> <u>at 6:00 p.m. on Tuesday April 15, 2014</u> in City Council Chambers, 86 East 100 South, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend and comment. Zone

### **AGENDA**

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE
- 3. OPENING REMARKS
- 4. APPROVAL OF MEETING'S AGENDA
- **5. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
  - a. City Council and Work Session Minutes:
    - City Council Work Session Minutes for March 11, 2014
    - City Council Minutes for March 19, 2014
  - **b.** To consider approval of Partial Payment No 1 for Dennis Lierd II Construction for the 220 South Waterline Project.
  - **c.** To consider approval of Partial Payment No. 2 for S & L Inc. for the Grove Creek Irrigation Pipe Project.
  - **d.** To consider approval of paid vouchers for (April 10, 2014)
- 6. OPEN SESSION
- 7. BUSINESS
  - **A.** Utah Lake Commission Presentation. *Presenter: Reed Price*
  - **B. Public Hearing** to consider for adoption an Ordinance (2014-13) at the request of Rob Taylor to amend the City Code Section 10-14-27-1C-2 to allow Used Car Sales located in an area between State Street and Center Street on the west side of North County Blvd. in The Grove-Commercial Sales Zone. (SAM WHITE'S LANE NEIGHBORHOOD) *Presenter: Director Young*
  - C. Public Hearing to consider for adoption an Ordinance (2014-14) rezoning approx. 0.98 acres from R1-20 (Single Family Residential) to R1-15 (Single Family Residential) zone on property located at approx. 525 East 1100 North in the (BIG SPRINGS NEIGHBORHOOD) *Presenter: Director Young*
  - **D.** To consider for approval an amendment to The Commons Plat A final plat to reflect a boundary line change, located at approx. 1580 West 100 South in the

- Grove Zone, Mixed Housing Subdistrict. (SAM WHITE'S LANE **NEIGHBORHOOD**) Presenter: Director Young
- E. To consider for approval a 6-lot final plat known as Amanda Acres Plat B, being a vacation of Lots 1 and 2 of Amanda Acres Plat A, and Lot 14 of Larsen Acres Plat A, located at approx. 1245 North 380 East in the R1-8 and R1-10 Zones. (BIG **SPRINGS NEIGHBORHOOD**)*Presenter: Director Young*
- F. To consider for adoption a Resolution (2014-011) adopting the Emergency Operation Plan to provide for the planning and coordination of emergency functions during a disaster or other emergency event and providing for an effective date. Presenter: Sherri Atwood
- **G.** To consider for adoption a Resolution (2014-012) authorizing the Mayor to sign a Purchase Agreement with Boyer Walker Ridge, LLC. to purchase 1.04 acres of real property located at approximately 300 North 1300 East for the construction of a secondary water storage tank, and providing for an effective date. Presenter: Engineer Lewis
- H. To consider for adoption a Resolution (2014-013) authorizing the Mayor to sign a Memorandum of Understanding with Metropolitan Water District of Orem to use irrigation water associated with their shares in the 2014 irrigation season; and provide for an effective date. Presenter: Administrator Darrington
- 8. NEIGHBORHOOD AND STAFF BUSINESS
- 9. MAYOR AND COUNCIL BUSINESS
- 10. SIGNING OF PLATS
- 11. **REVIEW CALENDAR**
- 12. **ADJOURN**

#### **CERTIFICATE OF POSTING:**

I certify that the above notice and agenda was posted in three public places within the Pleasant Grove City limits. Agenda also posted on State (http://pmn.utah.gov) and City websites (www.plgrove.org).

Posted by: Kathy T. Kresser, City Recorder

Date: April 11, 2014 Time: 5:00 p.m.

Supporting documents can be found online at: http://www.plgrove.org/pleasant-grove-information-25006/staff-reports-78235

\*NOTE: If you are planning to attend this public meeting and, due to disability need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.

## PARTIAL PAYMENT ESTIMATE NO. 1

Name of Contractor:	Dennis Lierd II	Construction Inc	2	2.00
Name of Owner:	Pleasant Grove (	City		
Date of Completion:	Amount of Contr	act:	Dates of Es	stimate:
Original: 15-May-14	Original:	\$279,383.50	From:	1-Mar-14
Revised: 15-May-14	Revised:	\$279,383.50	To:	28-Mar-14
Description of Job:	220 South Water	line		
Amount	This Period		Total To Dat	e
Amount Earned	\$95,676.27		\$95,676.27	1
Retainage Being Held	\$4,783.81		\$4,783.81	
Retainage Being Released	\$0.00	24	\$0.00	)
Previous Payments			\$0.00	
Amount Due	\$90,892.46		\$90,892.46	ĺ
	nat I have carefully in	*	3	
I hereby certify the	nat I have carefully in	spected the work		
and as a result of	my inspection and to	the best of my		
knowledge and b	elief, the quantities sl	nown in this estir	nate	
are correct and ha	ave not been shown o	n previous estim	ates	
and the work has	been performed in ac	ccordance with the	ne	
Contract Docume	ents.			
	= 2			
Recommended by Horrock	ts Engineers			- 0
Date: 3/31/2014		_	Joh &	Illian
			John E. Schie	•
			Project Manag	er
Accepted by: De	ennis Lierd II Const	ruction Inc.	111	1
Date: 3-31-2014	1		1 + 11.	
Date: 25 31- COTA	<u></u>	4	the world	Juan )
			Dusing Manage	
Annuariad Dru DI	oosant Cwaya City		Project Manag	er
Approved By: Pl	easant Grove City			
Date:				41
		-	Michael W. D	aniels
			Mayor	
Budget Code	Staff Initial		society T	

CYCON LO LYCILL	Č		CHILL COLLEGE		COANILLY		EARNINGS	
	aty	Onits	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
Mobilization	TS		\$30,000.00	\$30,000.00	0.40	0.40	\$12,000.00	\$12,000.00
12 Inch PVC C-900 Water Pipe	1807		\$28.00	\$50,596.00	265.50	265.50	\$7,434.00	\$7,434.00
8 Inch PVC C-900 Water Pipe	20		\$25.00	\$500.00	00.00	00.00		\$0.00
힐	125		\$22.50	\$2,812.50	0.00	00.00		\$0.00
20 Inch Jack and Bore	72		\$250.00	\$18,000.00	00.00	0.00		\$0.00
Z inch Service Water Pipe	15		\$25.00	\$375.00	0.00	0.00		\$0.00
12 Inch Gate Valve	940	LF	\$12.00	\$11,280.00	00.00	0.00		\$0.00
10 Inch Gate Valve	0 1	V V	\$2,230.00	\$6,750.00	1.00	1.00	\$2,250.00	\$2,250.00
8 Inch Gate Valve		FA	\$2,000.00	\$2,000.00	0.00	0.00		\$0.00
6 Inch Gate Valve	7	EA	\$1 200 00	\$8 400 00	100	0.00	\$1 200 00	\$0.00
2 Inch Gate Valve	I	EA	\$900.00	\$900.00	00'0	0.00	200	80.00
12 x 8 Inch Tee	1	EA	\$900.00	\$900.00	0.00	0.00		80.00
12 x 6 Inch Tee	5	EA	\$900.00	\$4,500.00	1.00	1.00	\$900.00	\$900.00
12 x 2 Inch Tee	1	EA	\$500.00	\$500.00	00.00	0.00		\$0.00
10 x 6 Inch Tee	2	EA	\$750.00	\$1,500.00	00.00	00.00		\$0.00
12 Inch 45 Degree Bend	80	EA	\$800.00	\$6,400.00	3.00	3.00	\$2,400.00	\$2,400.00
6 Inch 45 Degree Bend	14	EA	\$300.00	\$4,200.00	00.00	00.00		\$0.00
12 x 10 Inch Reducer	2	EA	\$1,200.00	\$2,400.00	1.00	1.00	\$1,200.00	\$1,200.00
8 Inch 45 Degree Bend	2	EA	\$450.00	\$900.00	00.00	0.00		\$0.00
10 Inch Cap and Thrust Block	1	EA	\$400.00	\$400.00	1.00	1.00	\$400.00	\$400.00
6 Inch Cap and Thrust Block	1	EA	\$275.00	\$275.00	00.00	00.00		\$0.00
10 Inch Long Sleeve	2	EA	\$900.00	\$1,800.00	00.00	00.0		\$0.00
New Fire Hydrant Assembly		EA	\$4,200.00	\$4,200.00	00.00	00.00		\$0.00
Reconnect Fire Hydrant	3	EA	\$3,500.00	\$10,500.00	00.00	00.0		\$0.00
Linch Lateral Connection	20		\$750.00	\$15,000.00	0.00	0.00		\$0.00
7 inch Stabilization Rock	730	NOT	218.00	\$13,140.00	346.08	346.08	\$6,229.44	\$6,229.44
Class A Road Renair	10424	CE	\$25.00	\$1,625.00	67.11	67.11	\$1,677.75	\$1,677.75
Alternate 1;	171/1	10	00.50	\$30,27,2,00	0.0	0.00		\$0.00
8 Inch PVC C-900 Water Pipe	40.00	LF	\$25.00	\$1,000.00	0.00	00 0		00 0\$
	1.00	EA	\$1,500.00	\$1,500.00	0.00	0.00		80.00
8 x 6 Inch Reducer	1.00	EA	\$350.00	\$350.00	0.00	0.00		\$0.00
6 Inch Hot Tap	1.00	EA	\$500.00	\$500.00	00.0	0.00		\$0.00
I Inch Lateral Water Pipe (Trenchless)	170.00	LF	\$15.00	\$2,550.00	0.00	0.00		\$0.00
1 Inch Lateral Connection	2.00	EA	\$800.00	\$4,000.00	0.00	00.0		\$0.00
Import Backfill (100%)	49.00	TON	\$22.00	\$1,078.00	00.0	00.00		\$0.00
2 inch Stabilization Rock	4.00	TON	\$30.00	\$120.00	0.00	00:00		\$0.00
Class A Koad Kepair	2040.00	SF	\$4.00	\$8,160.00	0.00	0.00		\$0.00
1 Inch Lateral Water Pipe (Open Trench)	0.00	LF	\$15.00	\$0.00	00.0	00 0		00.00
								00.00
Stockpile Payment			\$59,985.08		1.00	1.00	\$59,985.08	\$59,985.08

\$279,383.5

Total

\$4,783.81	TOTAL	\$95,676.27	\$95,676.27
RETAINAGE RELEASED PREVIOUS RETAINAGE	AMOUNT RETAINED	\$4,783.81	\$4,783.81
PREVIOUS RETAINAGE	RETAINAGE RELEASED		
	PREVIOUS RETAINAGE		\$0.00
PREVIOUS PAYMEN S	PREVIOUS PAYMENTS		\$0.00
	THE PROPERTY OF THE PROPERTY O	07 000 004	000000

## PARTIAL PAYMENT ESTIMATE NO. 2

N. CC.	COLI							
Name of Contractor:	S&L Inc.	7						
Name of Owner:	Pleasant Grove C		T 5					
Date of Completion:	Amount of Contra		Dates of Est					
Original: 15-Apr-14	Original:	\$163,195.52	From:	1-Mar-14				
Revised: 15-Apr-14	Revised:	\$163,195.52	To:	28-Mar-14				
Description of Job:	Grove Creek Irriş	gation Pipe						
Amount	This Period		Total To Date					
Amount Earned	\$91,999.14		\$110,187.28					
Retainage Being Held	\$4,599.96		\$5,509.36					
Retainage Being Released	\$0.00		\$0.00					
Previous Payments			\$17,278.73					
Amount Due	\$87,399.18		\$87,399.19					
I hereby certify that I have carefully inspected the work and as a result of my inspection and to the best of my knowledge and belief, the quantities shown in this estimate								
are correct and have	e not been shown o	n previous estin	nates					
and the work has be	een performed in ac	cordance with t	he					
Contract Document	ts.							
Recommended by Horrocks	Engineers							
Date: 3/31/2014	_	,	John E. Schies	s, P.E.				
			Project Manage					
Accepted by: S&I	Inc.		,	1				
Date: 3/31/14	-		Till m					
			Project Manage	r				
Approved By: Plea	sant Grove City		*					
Date:	= _							
*		*	Michael W. Da Mayor	niels				
Budget Code	Staff Initial	A	•					

ROJECT:	ROJECT: Grove Creek Irrigation Pipe					PAY PERIOD:	2	Mar-14	
ITEM			CONTRACT ITEMS	TITEMS		QUANTITY	<u>ل</u>	EARNINGS	
NO.	NATURE OF WORK	Qty	Units	Unit Price	Bid Amt.	This Month	To Date	This Month	To Date
1	Mobilization	1	LS	\$6,884.02	\$6,884.02	0.00	1.00		\$6,884.02
2	18" HDPE	295	LF	\$60.54	\$17,859.30	302.30	302.30	\$18,301.24	\$18,301.24
3	16" HDPE	1234	LF	\$54.94	\$67,795.96	1237.00	1237.00	\$67,960.78	\$67,960.78
4	Air Release Stations	5	Each	\$3,373.86	\$16,869.30	00.0	0.00		\$0.00
5	Inlet Structure and Box Modifications	-	LS	\$13,983.80	\$13,983.80	0.20	0.95	\$2,796.76	\$13,284.61
9	Outlet Structure Connection	-	FS	\$4,496.75	\$4,496.75	0.50	0.50	\$2,248.38	\$2,248.38
7	Rock Excavation	436	CY	\$16.10	\$7,019.60	42.98	93.68	\$691.98	\$1,508.25
8	Class "B" Road Repair	15290	SF	\$0.62	\$9,479.80	00.00	0.00		\$0.00
6	Reseeding and Erosion Control	-	LS	\$18,806.99	\$18,806.99	00.00	0.00		\$0.00
		Subtotal			\$163,195.52			\$91,999.14	\$91,999.14 \$110,187.28

Total

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TOTAL	\$91,999.14	\$110,187.28
AMOUNT RETAINED	\$4,599.96	\$5,509.36
RETAINAGE RELEASED		
PREVIOUS RETAINAGE		\$909.41
PREVIOUS PAYMENTS		\$17,278.73
HIIC TALLOMA	\$87 399 18	\$87 399 19
TOO INCOME	01.000	60.00

Pleasant Grove, UT 84062 To: Pleasant Grove City 70 South 100 East (801) 420-0409 Lynn Walker

2) Completed to Date .......\$98,563.10 3) Retainage .......\$4,928.16

......\$17,278.74 .....\$76,356.20

7) Sales Tax.....\$0.00 8) Total Due......\$76,356.20

5) Previous Billings..... 4) Total Earned less Retainage ......

6) Current Payment Due

Invoice Date: 3/25/2014

Invoice#: 348-02 Application #2 Project #; 348

Period To: 3/31/2014

Project: Grove Creek



935 West Center Street Lindon, UT 84042 801-785-8458

Completed in accordance with the Contract Documents, that all amounts have been paid by The Contractor for work for which previous Certificates for payment were issued and Payments received from the Owner, and that current payment shown here is now due. The Undersigned Contractor certifies that to the best of the Contractor's knowledge, Information and belief the Work covered by this Application for Paymont has been

State of: Utan-Subscribed and severa to before me this 35 day of Muneh Date: Notary Public: Dun ( CONTRACTOR State of . Ust By: /



DUE THIS REQUEST		00.00	17.859.30	00 140.00	07,741.02	0.00	60.169,7-		2,248.38
PRIOR VALUE	00400	70,488,02	0.00	000	00:0	0.00	10,487,85		0.00
% COMPLETE	901	001	100	001		0	20		20
CURRENT VALUE	6 884 02	20,100,0	17,829.30	67,741.02	000	00.00	2,796.76		2,248,38
COMPLETED		200		1237	0		0.2		0.5
TOTAL COST	6,884.02	17 850 30	00.000,00	07,72.90	16.86930	00 000 01	13,783.80	A 40.C ac	4,496.73
UNIT COST	6884.02	60.54	2404	34.34	3373,86	13093 90	00.000.01	740675	61.0%++
TOTAL QUANTITY	1 LS	295 LF	1 73.4 TE	17,57	5 EA	\(\frac{1}{2}\)		1.0	4
TEM DESCRIPTION Driginal Contract	Mobilization	18" HDPE	16" HDPE	, , , , , , , , , , , , , , , , , , ,	All Kelease Station	Inlet Structure	Modifications	Outlet Structure	Connection
No. Origina	0	7	m		+	S		9	

	DUE THIS REQUEST	2000	417.33	000	00.00	OUG	9		80,374.96
	PRIOR VALUE	216.27	010.27	000	0.00	00'0			18,188.14
	YO COMPLETE	5	2	_		0			
Thurs Chapter Marie	CONNENT VALUE	1,033,62		000		00.0		07 07 00	98,563.10
S	1	64.2		0		ت ت			
TOTAL COST	0,000	7,019.60	04 470 00	7,4/7.80	10 000 01	10,000.99		162 105 52	70,071,001
UNIT COST	1	10.10	130	0.07	18806 00	10000,22			
Fotal	V 35h	150 051	15 290 CF		<i>U</i> .	3			
DESCRIPTION	Rock Excavation	יייי יייייי יייייייייייייייייייייייייי	Class B Road Renair	and on the second	Resecting & Road	Benair	Troban		
ITEM No.	7		×		₩				

\$80,374.96

\$18,188.14

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\$98,563.10

\$163,195.52

-



**Meeting Date: April 10, 2014** 

www.pgcity.org



### CITY COUNCIL STAFF REPORT

City Code Text Amendments to Chapter 10-14-24-1C-2, The Grove Commercial Sales Subdistrict Permitted Uses

**Public Hearing** 

### **APPLICANT:**

Robb Taylor

### **ATTACHMENTS:**

- Map of Used Car Sales Area
- Proposed ordinance amendments to Section 10-14-24-1C

### **REPORT BY:**

Ken Young, Community Development Director

### **BACKGROUND**

The applicant has requested that the City Code be amended to permit used car sales within a restricted area of the Grove Commercial Sales Subdistrict, on the west side of North County Boulevard, between State Street and Center Street. He has identified a long, narrow parcel within this area that would work well for the expansion of his business, Shamrock Auto Sales, currently located elsewhere in Pleasant Grove.

Currently, only new car sales are permitted within the Grove Commercial Sales subdistrict.

### **ANALYSIS**

The area requested for used car sales, as shown on the attached map, is narrow and limited in development potential. Only smaller commercial developments would be able to be built.

Following a discussion with the City Council, and a staff review with the City Attorney, it was determined that establishing a specified area permitting used car sales would be the best approach to achieve the applicant's objective. This was considered better than the other options considered, including 1) adopting a liberal definition of new car sales that would allow for some used car sales in the subdistrict, or 2) changing the zone on the identified properties to a zone that would allow for the use, or 3) amending the code to permit used car sales anywhere throughout the subdistrict.

### RECOMMENDATION

The Planning Commission reviewed this request on 4/10/14 and recommend that the City Council **APPROVE** the proposed text amendments to Section 10-14-24-1C-2, The Grove Commercial Sales Subdistrict Permitted Uses, of the Pleasant Grove City Code.



(801) 785-6057 Fax: (801) 785-5667 <u>www.pgcity.org</u>



### **MODEL MOTIONS**

<u>Approval</u> – "I move the City Council approve the proposed text amendments to Section 10-14-24-1C-2, The Grove Commercial Sales Subdistrict Permitted Uses, of the Pleasant Grove City Code; and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

<u>Continue</u> – "I move the City Council continue the review of the proposed text amendments to Section 10-14-24-1C-2, The Grove Commercial Sales Subdistrict Permitted Uses, until (<u>give date</u>), based on the following findings:"

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

<u>Denial</u> – "I move the City Council deny the proposed text amendments to Section 10-14-24-1C-2, The Grove Commercial Sales Subdistrict Permitted Uses, based on the following findings:"

1. List findings for denial...



### **Map of Area Permitting Used Car Sales**



### **ORDINANCE NO.** <u>2014-13</u>

AN ORDINANCE OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH; AMENDING TITLE 10, CHAPTER 14, SECTION 24, SUBSECTION 1C-2, THE GROVE COMMERCIAL SALES SUBDISTRICT PERMITTED USES, AMENDING PROVISIONS REGARDING AN AREA PERMITTING USED CAR SALES, ETC.; ROBB TAYLOR (APPLICANT)

**WHEREAS**, the legislative body has previously adopted ordinances intended to regulate the Grove Zoning District; and

**WHEREAS**, the applicant has requested a text amendment and map that would define a limited area for land use code #5512, used car sales, as a permitted use in the Grove Commercial Sales subdistrict; and

**WHEREAS**, the area requested for this land use is narrow and limited in its potential for commercial development; and

**WHEREAS**, on April 10, 2014 the Pleasant Grove City Planning Commission held a public hearing to consider the amendments to the Grove Zone, Commercial Sales subdistrict section of the Pleasant Grove City Municipal Code; and

WHEREAS, at its public hearing the Planning Commission decided that the requested amendments to the Grove Zoning Commercial Sales subdistrict section of the Pleasant Grove Municipal Code are in the public's interest and consistent with the goals and policies of the General Plan; and

**WHEREAS**, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the amendments to the Grove Zone, Commercial Sales subdistrict section of the Pleasant Grove Municipal Code, be approved; and

**WHEREAS,** on April 15, 2014 the Pleasant Grove City Council held a public hearing to consider the request; and

**WHEREAS**, at its meeting the Pleasant Grove City Council was satisfied that the amendments to the Pleasant Grove Municipal Code are in the best interest of the public and consistent with the goals and policies of the General Plan.

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of Pleasant Grove City, Utah County, State of Utah, as follows

**SECTION 1:** Section 10-14-24-1C-2 of the Pleasant Grove Municipal Code is hereby amended to read as follows:

2. Permitted Principal Uses: The following principal uses and structures are permitted in this zone:

<u>Use</u> <u>Number</u>	<u>Use Classification</u>
5230	Paint, glass and wallpaper (includes brushes, rollers, sprayers, etc.)
5240	Electrical supplies, except appliances
5250	Hardware and supplies
5310	Department stores
5330	Variety stores, limited price
5390	Other retail trade, general merchandise
5400	Food (includes groceries, candy, nut and confectionery, bakeries, etc.)
5511	Motor vehicles, automobiles (new)
<u>5512</u>	Motor vehicles, automobiles (used only), permitted only within the area west of North County Boulevard, between State Street and Center Street, as shown on Map 1, below.
5520	Tires, batteries and accessories
5532	Convenience store with gasoline and general merchandise
5590	Retail trade; automotive, marine craft, aircraft and accessories
5600	Apparel and accessories (includes all clothing, shoes, custom tailoring, furriers, etc.)
5700	Furniture, home furnishings and equipment (includes appliances, electronics, office supplies, etc.)
5810	Eating places
5910	Drug and proprietary
5940	Books, stationery, art and hobby supplies
5950	Sporting goods, bicycles and toys
5970	Jewelry

5990	Miscellaneous retail trade
6100	Finance, insurance and real estate services (includes credit services, security and commodity services, holding and investment services, etc.)
6220	Photographic services
6230	Beauty and barber services
6297	Gymnasiums, athletic clubs, bodybuilding studios, spas, health clubs, aerobic centers, etc.
6500	Professional services (includes medical, health, legal, engineering, architectural and planning, research, data processing, etc., except 6516 - see conditional uses)
6730	Postal services
6910	Religious activities
7100	Cultural activities and nature exhibitions
7210	Entertainment assembly
7230	Public assembly, miscellaneous purposes
7390	Amusements (no alcohol served)
7620	Parks; leisure and ornamental (for scenic or leisure purposes, may include statues, monuments, etc.)

Map 1. Area Permitting Used Car Sales



**SECTION 2**: **SEVERABILITY**. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses, or phases of this Ordinance.

**SECTION 3: EFFECTIVE DATE.** This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

## <u>SECTION 4:</u> APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah, this <u>15th</u> day of <u>April</u>, 2014.

ATTEST:		
	Michael W. Daniels, Mayor	
Kathy T. Kresser, CMC	(SEAL)	



Meeting Date: April 15, 2014



### CITY COUNCIL STAFF REPORT

Winters Rezone from R1-20 to R1-15

### **Public Hearing**

### **APPLICANT:**

Jeff and Christi Winters

### **ADDRESS:**

525 East 1100 North

#### **ZONE:**

### **Current Zone:**

R1-20, Single Family Residential

#### **Proposed Zone:**

R1-15, Single Family Residential

#### **GENERAL PLAN:**

Low Density Residential

### **ATTACHMENTS:**

- Zoning Map
- General Plan Map
- Aerial Map
- Proposed Subdivision

### **REPORT BY:**

Ken Young, Community Development Director

Marcus Wager, Planning Intern

### **BACKGROUND**

The applicant is requesting approval of a rezone of approximately .98 acres from R1-20 (Single Family Residential) to R1-15 (Single Family Residential) on property located at approximately 525 East 1100 North currently zoned R1-20 (Single Family Residential), with a General Plan designation of Low Density Residential.

The Atwood property just north of this property, with the same zoning proposal, was approved by the City Council March 19, 2014.

### **ANALYSIS**

This rezone is the first step for the applicant to eventually subdivide this piece of property and sell the portion that the house sits on and retain the other piece to build a new home on.

The area around this piece of property has zoning designations of R1-20, R1-10, R1-9, and R1-8. In 2007, the General Plan was amended to show a land use designation of Low Density Residential in this area, which permits the R1-15 and R1-12 zones.

### RECOMMENDATION

The Planning Commission reviewed this proposal on March 27, 2014 and recommend that the City Council **approve** the rezone of .98 acres of property located at approximately 525 East 1100 North from R1-20 to R1-15, with the following conditions:

1. All Final Planning, Engineering, and Fire Department requirements are met.





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### **MODEL MOTIONS**

<u>Approval</u> – "I move the City Council approve the request to rezone approximately .98 acres of property located at approximately 525 East 1100 North from R1-20 to R1-15, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

<u>Continue</u> – "I move the Council continue the review of the rezone request by Jeff and Christi Winters until (<u>give date</u>), based on the following findings:"

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

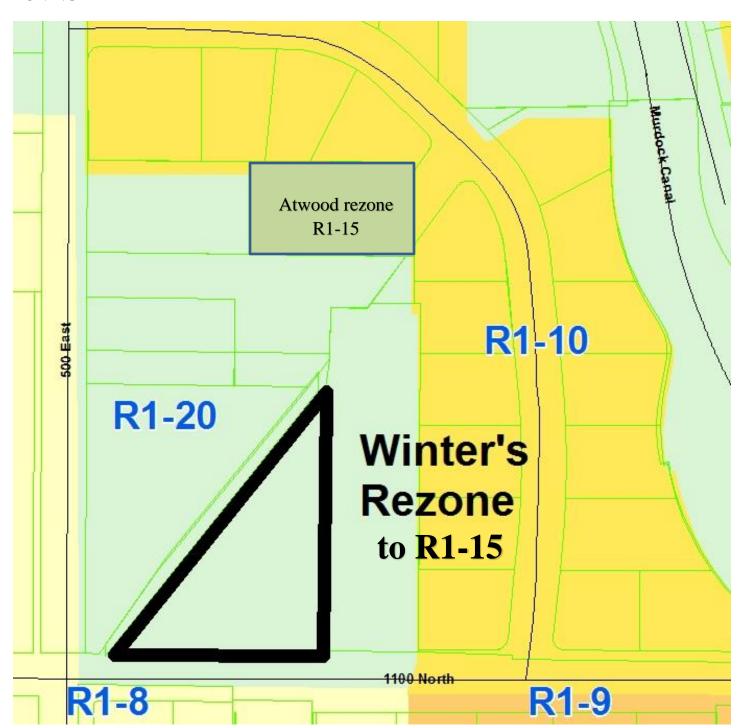
<u>Denial</u> – "I move the Council recommend that the City Council deny the rezone request of Jeff and Christi Winters based on the following findings:"

1. List findings for denial...





### **ZONING MAP**



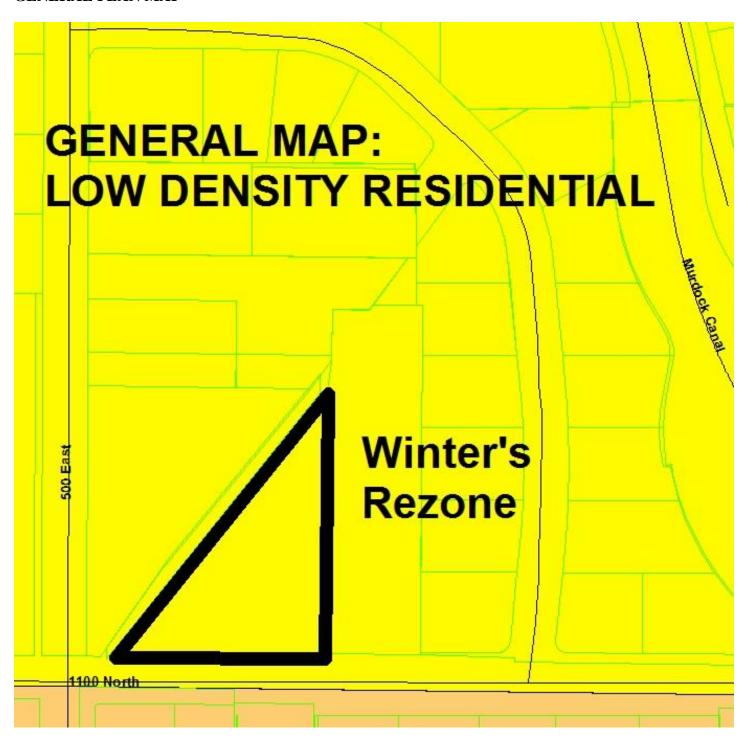


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### **GENERAL PLAN MAP**

Pleasant Grove

Utah's City of Trees





Pleasant Grove, UT 84062 www.pgcity.org



### **AERIAL MAP**







### PROPOSED SUBDIVISION



### ORDINANCE NO. 2014-14

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF PLEASANT GROVE CITY, RE-ZONING .98 ACRES LOCATED AT APPROXIMATELY 525 EAST 1100 NORTH, FROM R1-20 TO R1-15, SINGLE FAMILY RESIDENTIAL. JEFF AND CHRISTI WINTERS, APPLICANTS.

**WHEREAS**, the applicants are the owners of the subject property who are seeking to subdivide their property lots in a single family residential neighborhood in to two lots; and

**WHEREAS**, the current zoning of the property requires a minimum of 20,000 square feet on this property which would prohibit any property subdivision; and

**WHEREAS**, the triangular shape of the property and the lot requirements of the current zone would make any property subdivision impossible; and

**WHEREAS**, the Pleasant Grove City General Plan allows for an R1-12 or and R1-15 zone to be applied in this area; and

**WHEREAS**, on March 27, 2014 the Pleasant Grove City Planning Commission held a public hearing to consider the re-zone request; and

**WHEREAS**, at its public hearing the Planning Commission found that the rezone request was in the public's interest and is consistent with the written goals and policies of the General Plan; and

**WHEREAS**, the Pleasant Grove Planning Commission recommended to the Pleasant Grove City Council that the rezone request be approved; and

**WHEREAS,** on April 15, 2014 the Pleasant Grove City Council held a public hearing to consider the request; and

**WHEREAS**, at its meeting the Pleasant Grove City Council was satisfied that the re-zoning request was in the best interest of the public and was consistent with the written goals and policies of the General Plan; and

**WHEREAS,** at its meeting the Pleasant Grove City Council approved the request that .98 acres located at approximately 525 East 1100 North be rezoned from R1-20 to R1-15, Single Family Residential.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PLEASANT GROVE:

**SECTION 1**: The .98 acres located at approximately 525 East 1100 North in the City of Pleasant Grove is hereby reclassified as R1-15, Single Family Residential; said property being described as shown on Exhibit "A".

**SECTION 2**: The Official Zoning Map showing such changes shall be filed with the Pleasant Grove City Recorder.

**SECTION 3.** The Pleasant Grove City Council finds that the zone change is in the best interest of the public and is consistent with the written goals and policies of the City's General Plan.

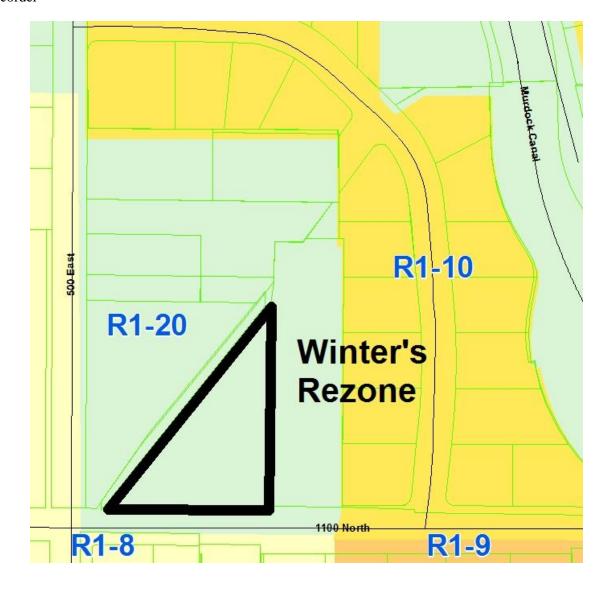
**SECTION 4.** SEVERABILITY. The sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable. If any such section, paragraph, sentence, clause, or phrase shall be declared invalid or unconstitutional by the valid judgment or decree of a Court of competent

jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any of the remaining sections, paragraphs, sentences, clauses, or phases of this Ordinance.

**SECTION 5**: This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

**SECTION 6. APPROVED AND ADOPTED AND MADE EFFECTIVE** by the City Council or Pleasant Grove City, State of Utah, on this <u>15th</u> day of <u>April</u>, 2014.

### Exhibit "A"





Meeting Date: April 15, 2014

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CITY COUNCIL STAFF REPORT

### BACKGROUND

The applicant is requesting approval of an amended final plat on 11.6 acres called The Commons Plat A Amended located at approximately 1800 West 100 South in The Grove – Mixed Housing Zone, with a General Plan designation of The Grove.

### **ANALYSIS**

The proposed plat is simply matching the southern plat boundary to the existing fence line between properties. There is a slight difference between the legal description of the two properties (Townhome plat and parcels owned by the Smiths and Proctors) and the location of the fence. The applicant decided to resolve it by matching the legal description to the fence line which results in a slight increase the size of the adjoining parcels.

There are not any outstanding planning or engineering issues with this proposal.

### **RECOMMENDATION**

The Planning Commission reviewed and approved the preliminary plat on 4/10/14. Staff recommends that Council **APPROVE** the final plat called The Commons Plat A Amended, including the following conditions:

1. All Final Planning, Engineering, and Fire Department requirements are met.

### The Commons Plat A Amended

### **APPLICANT**:

D.R. Horton

### **ADDRESS**:

1800 West 100 South

#### **ZONE:**

The Grove Zone – Mixed Housing subdistrict

### **GENERAL PLAN:**

The Grove

### **ATTACHMENTS:**

- Zoning Map
- Aerial Map
- Final Plat

### **REPORT BY:**

Degen Lewis, City Engineer

Marcus Wager, Planning Intern



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### **MODEL MOTIONS**

<u>Approval</u> – "I move the Council approve the final plat called The Commons Plat A Amended, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

<u>Continue</u> – "I move the Council continue the review of the final plat called The Commons Plat A Amended to (<u>give date</u>), based on the following findings:"

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

<u>Denial</u> – "I move the Council deny the final plat called The Commons Plat A Amended based on the following findings:"

1. List findings for denial...

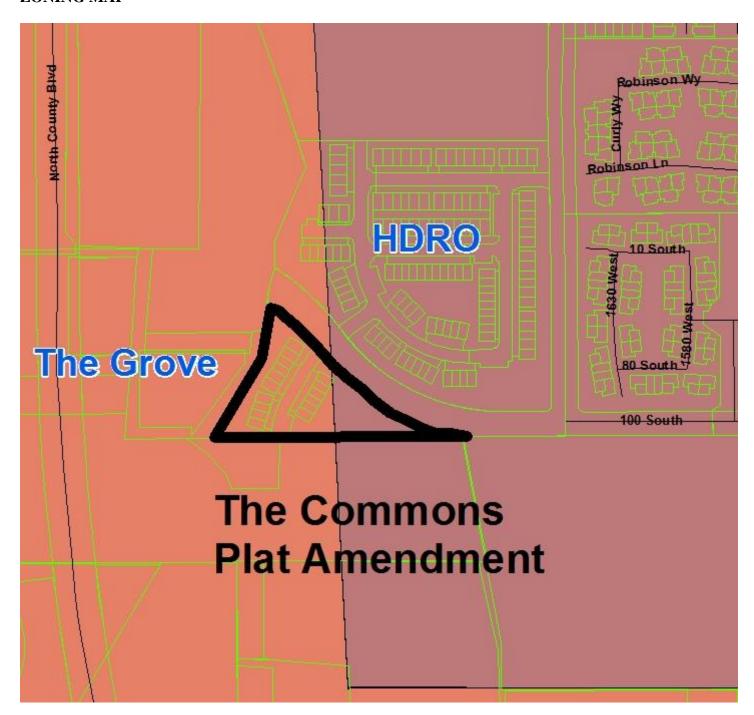




### **ZONING MAP**

Pleasant Grove

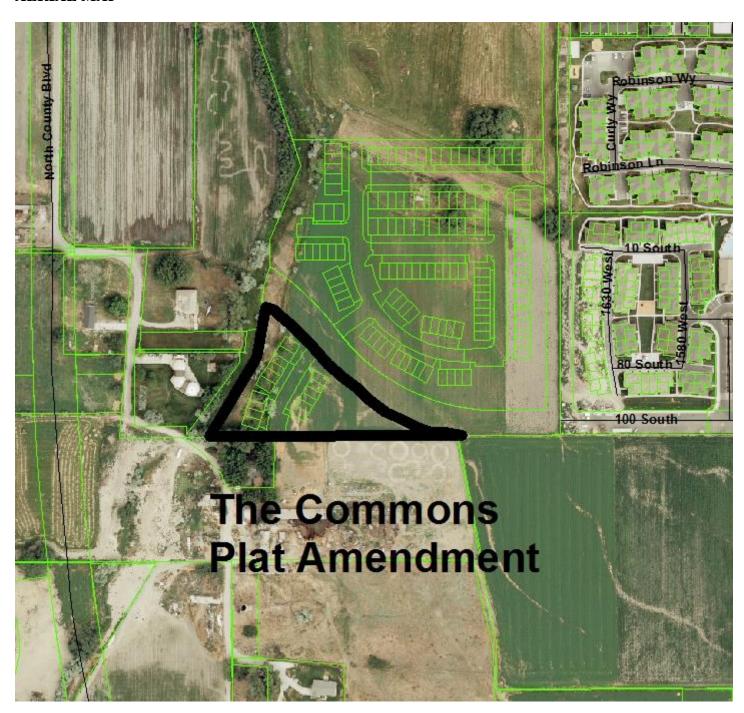
Utah's City of Trees



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### **AERIAL MAP**





KYLE & CHALICE SMITH

PARCEL 140550045

COMMUNITY DEVELOPMENT DEPARTMENT

86 East 100 South Pleasant Grove, UT 84062

(801) 785-6057 Fax: (801) 785-5667

LEGEND

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8.09

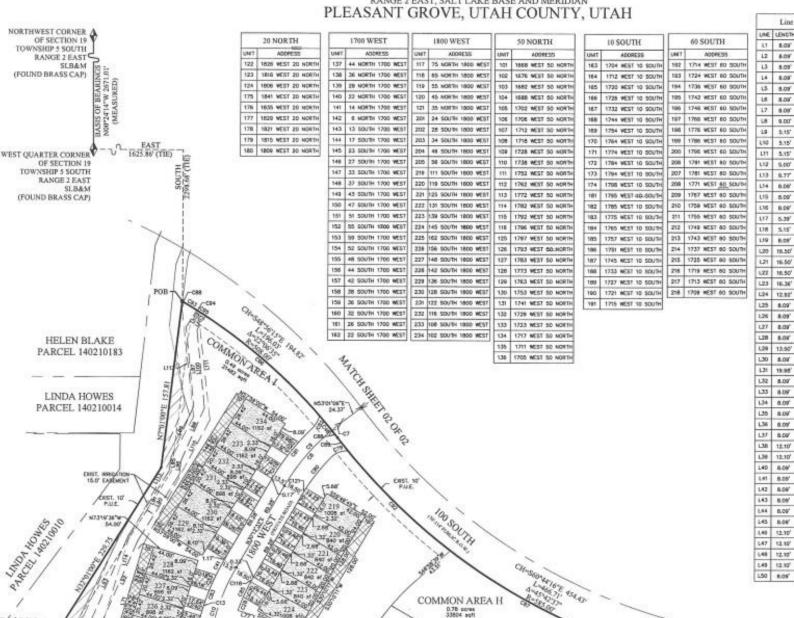
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8.09

### THE COMMONS PLAT 'A' AMENDED

LOCATED IN THE SOUTHWEST QUARTER OF SECTION 19 TOWNSHIP 5 SOUTH, RANGE 2 EAST, SALT LAKE BASE AND MERIDIAN



N89°57'31"W 524.48

STANLEY & MARY KAYE SMITH

PARCEL 140550176



Meeting Date: April 15, 2014



### CITY COUNCIL STAFF REPORT

### Amanda Acres Plat B Final Plat

### **APPLICANT:**

Mitchell Dean LLC

### **ADDRESS:**

1245 North 380 East

### **ZONE:**

R1-8 & R1-10 Single Family Residential

### **GENERAL PLAN:**

Low Density Residential

### **ATTACHMENTS:**

- Zoning Map
- Aerial Map
- Final Plat

### **REPORT BY:**

Ken Young, Community Development Director

Marcus Wager, Planning Intern

### **BACKGROUND**

The applicant is requesting approval of a 6-lot final plat called Amanda Acres Plat B located at approximately 1245 North 380 East in the R1-8 & R1-10 (Single Family Residential) Zone, with a General Plan designation of Low Density Residential.

### **ANALYSIS**

The proposed plat is to divide the existing property into 6 lots. All lots have more than the 8,000 & 10,000 sq. ft. required in this zone. Lots 1 & 2 have existing homes on them that are to remain. There are 2 sheds that are to be removed from lot 1 to accommodate this subdivision.

This plat is creating 3 flag lots, which is the maximum that can be accessed by a common stem, and it meets the intent and purpose of the flag lot ordinance. Lot #6, is already an approved lot, and is being included in this plat with an increased eastern boundary, giving it a greater buildable area.

#### RECOMMENDATION

The Planning Commission reviewed and approved the preliminary plat on 3/27/14. Staff recommends that the Council **approve** the final plat, known as Amanda Acres Plat B with the following conditions.

1. All Final Planning, Engineering, and Fire Department requirements are met.



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### **MODEL MOTIONS**

<u>Approval</u> – "I move the Council approve the final plat, known as Amanda Acres Plat B, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

<u>Continue</u> – "I move the Council continue the review of the final plat, known as Amanda Acres Plat B (<u>give date</u>), based on the following findings:"

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

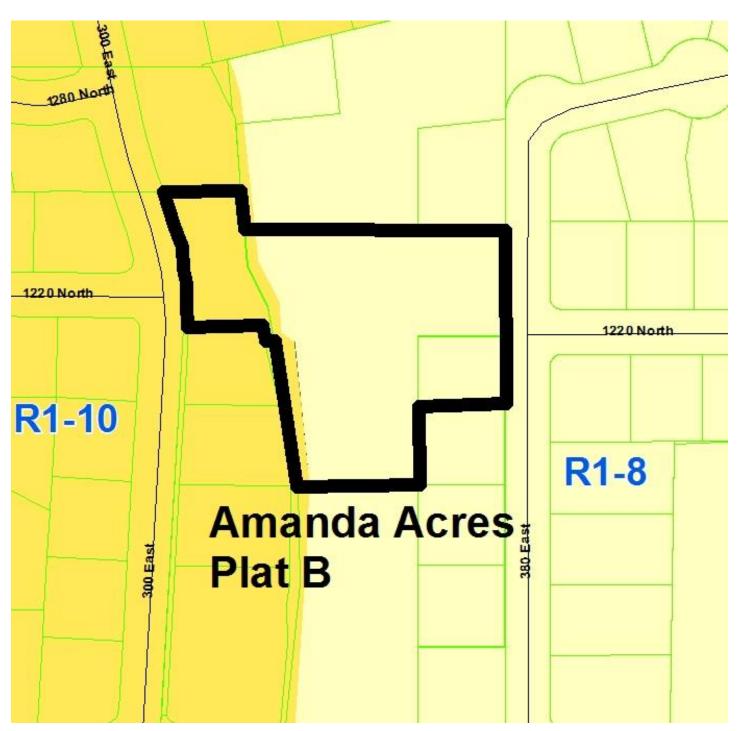
<u>Denial</u> – "I move the Council deny the final plat, known as Amanda Acres Plat B based on the following findings:"

1. List findings for denial...





### **ZONING MAP**



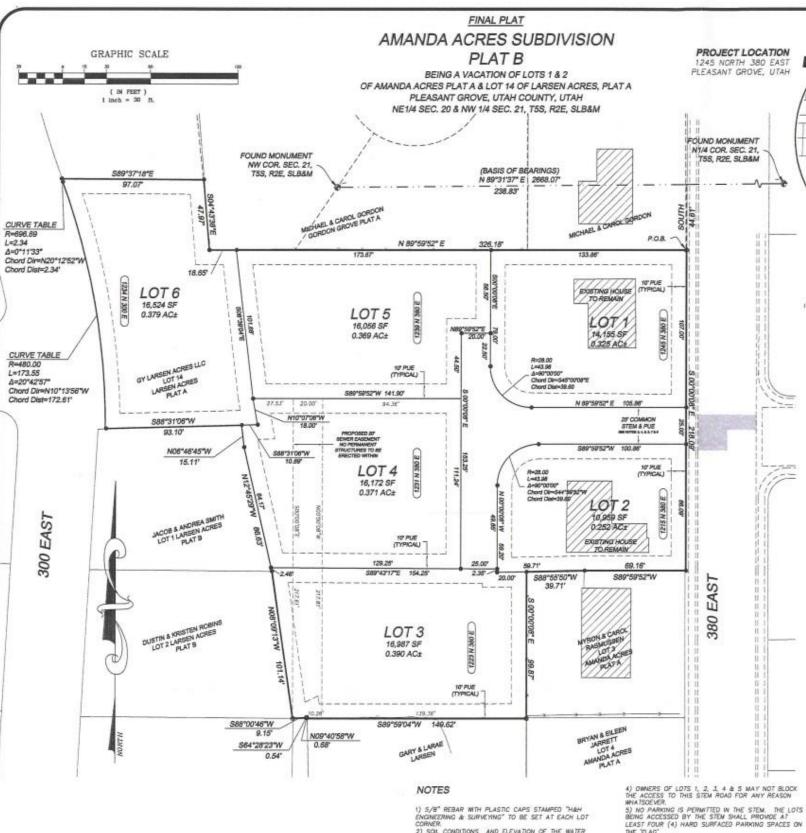


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### **AERIAL MAP**







1) S/B" REBAR WITH PLASTIC CAPS STAMPED "HIGH ENGINEERING & SURVEYING" TO BE SET AT EACH LOT

CONDITIONS AND ELEVATION OF THE WATER TABLE SHOULD BE CHECKED TO VERIFY THAT THE CONDITIONS ARE SUITABLE PRIOR TO CONSTRUCTION OF ANY NEW STRUCTURES.

ANT THEW STRUCTURES.
3) THE PARKENET AND LANDSCAPED AREAS OF THE STEM SHALL BE OWNED, MAINTAINED AND REPARED BY THE OWNERS OF LOTS 3, 4 & 5. THIS SHALL INCLUDE BUT NOT BE LIMITED TO, SWOW REMOVAL LANDSCAPE MAINTENANCE, ASPHALT MAINTENANCE, AND REPAYING AS NEEDED.

THE 'FLAG'

THE TILAC!

6) THE COMMON STEM IS DEDICATED AS A PUBLIC UTILITY, SEMER, CULINARY MATER, PRESSURE WRIGHTON AND RIGHT-OF-WAY EASEMED HEREON IS THE COMMON STEM AND ACCESS FOR LOTS 3, 4 AND 5, COMMON STEM THE COMMON COMMON STEM THE COMMON OF THE PUBLIC OWNED COMMON STEM TO BE OWNED EQUALLY BY OWNERS OF LOTS 1, 4 AND 5, S.

8) LOTS 3, 4, &S 5 ARE TO MAINTAIN THEIR NATURAL GRADE IN THE REAR YARD OF EACH LOT.

### **RESOLUTION NO. 2014-011**

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY ADOPTING THE PLEASANT GROVE CITY EMERGENCY OPERATIONS PLAN TO PROVIDE FOR THE PLANNING AND COORDINATION OF EMERGENCY FUNCTIONS DURING A DISASTER OR OTHER EMERGENCY EVENT AND PROVIDING FOR AN EFFECTIVE DATE.

**WHEREAS,** Pleasant Grove City recognizes it is at risk to a wide range of natural, technological, and man-made hazards and there is a need for ongoing emergency operations planning by local government officials within Pleasant Grove City; and

**WHEREAS**, this Emergency Operations Plan is needed to coordinate and support city response efforts in the event of an emergency or disaster and during the aftermath thereof; and

WHEREAS, this plan will provide a framework for local government officials and local city departments to plan and perform their respective emergency functions during a disaster or national emergency. Tasked organizations within the plan have the responsibility to prepare and maintain standard operating procedures and commit to the training and exercises required to support this plan. All recipients are responsible to submit to the Pleasant Grove City Emergency Management Committee any changes that might result in its improvement or increase its usefulness.

WHEREAS, in accordance with the Homeland Security Presidential Directive 5, all agencies, departments, and organizations having responsibilities in this Emergency Operations Plan will use the National Incident Management System (NIMS). This system will allow proper coordination between local, county, state and federal organizations. The Incident Command System, as a part of the National Incident Management System, will enable effective and efficient incident management by integrating a combination of facilities, equipment, personnel, procedures and communications operating with a common organizational structure. All on-scene management of incidents will be conducted using the Incident Command System.

**WHEREAS**, this plan is adopted as the Pleasant Grove City Emergency Operations Plan and designed to comply with all applicable Pleasant Grove City regulations and provides the policies and procedures to be followed in response to emergencies, disasters and terrorism events.

**WHEREAS**, the Pleasant Grove City Council finds it to be in the best interests of the citizens of Pleasant Grove to formally adopt this Plan and its standards.

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and City Council of Pleasant Grove, Utah as follows:

### **SECTION 1.**

Pleasant Grove City hereby adopts the document entitled "Pleasant Grove City Emergency Operations Plan." Said Plan is attached hereto as Exhibit "A."

<b>SECTION</b>	2.
----------------	----

The provisions of this Resolution shall take effect immediately.

<b>PASSED AND ADOPTED BY THE CIT</b> this, <u>15<sup>th</sup></u> day of April, 2014.	Y COUNCIL OF PLEASANT GROVE, UTAH
	Michael W. Daniels, Mayor
ATTEST:	
Kathy Kresser, CMC, City Recorder	

# CONTENTS

Section 6: DISASTER INTELLIGENCE	 <b>50</b> -
Section 7: COMMUNICATIONS	 <b>52</b> -
Section 8: ADMINISTRATIVE PRACTICES	 54 ·
8.1 Fiscal	 55
8.2 Logistics	 56
8.3 Insurance	 57 ·
Section 9: PLAN MAINTENANCE	58 ·
Section 10: GLOSSARY	
Section 11: ACRONYMS	62 ·

## SECTION 1: EMERGENCY OPERATIONS PLAN IMPLEMENTATION

The Pleasant Grove City Emergency Operations Plan (EOP or Plan) is an all hazards document describing the city's emergency operations organization, compliance with relevant legal statutes, other guidelines and critical components of the Emergency Response System. This plan is activated during extraordinary emergency situations associated with large-scale disasters affecting Pleasant Grove City. There are four major objectives of this plan:

- 1. To provide a current analysis of both the natural and man-made hazards, including acts of terrorism, specific to Pleasant Grove City.
- 2. To give detailed instructions to and coordination with Pleasant Grove City Officials regarding mitigation of, preparation for and response to a major disaster.
- 3. To plan for an economic recovery after a disaster including the continuity of operations for government and private sector entities with the goal of returning people back to a sense of normalcy (i.e. "back home, back to school, back to work").
- 4. To provide for the survival of the city population and evacuees in the event of any threat upon the United States.

This plan is designed to be used by Pleasant Grove City as a guide for community leaders and will strive to coordinate with corresponding emergency support functions and standard operating procedures that are developed by departments within the city as well as Utah County Emergency Management. It is hoped that a situation requiring the full-scale implementation of this plan will never occur. However, local government officials can be assured that this (EOP) is a deliberate and current assessment of the hazards in Pleasant Grove City and provides a basis for a response and recovery action should any of these hazards bring destruction or injury to the city or citizens.

Pleasant Grove City will make every effort to mitigate, prepare for, respond to, and recover from emergencies, disasters or major catastrophes with the primary objectives to save lives and protect public health and property in accordance with Utah Code Ann. § 63K-4-101 entitled Disaster Response and Recovery Act, as amended. Pleasant Grove City has adopted the National Incident Management System (NIMS) which is the system used by all Utah County Emergency Response agencies in accordance with the National Strategy for Homeland Security; Homeland Security Act of 2002; and Homeland Security Presidential Directive 5 (HSPD-5).

Pleasant Grove uses NIMS as a basis for the Incident Command System (ICS) structure. It recognizes NIMS for its standard incident management system that is scalable and modular, and can be used in incidents of any size or complexity. The City EOP emphasizes the importance of all agencies cooperating within the functions of NIMS to address the consequences of any emergency, disaster or incident.

Resources will be made available by many sources through Mutual Aid Agreements and facilitated through Pleasant Grove City Emergency Management. It is the intent of this plan to cover as many foreseeable contingencies as possible, but as that is not possible, this plan is considered a flexible, living document that can be adapted to any situation using an ICS structure under the umbrella of NIMS. Pleasant Grove City will follow this emergency operations plan as far as it applies to a given

circumstance, but is free to adapt operations, within the context of NIMS, in order to best save lives and preserve a standard of normalcy in the lives of its citizens.

First responders in all organizations are encouraged to implement the training, exercising, and everyday use of the ICS. The ICS is a combination of facilities, equipment, personnel, procedures and communications that operates with a common organizational structure and is designed to aid in the management of resources during incidents. The ICS is applicable to small incidents and large complex incidents. All operations within the Pleasant Grove City Emergency Operations Center will be conducted using the ICS structure in conjunction with Emergency Support Functions as needed.

The Pleasant Grove Police Chief has been designated as the Emergency Manager by the Mayor and has been given authority and responsibility for the administration and operations of Pleasant Grove City Emergency Management.

The Emergency Operations Plan consists of a Basic Plan; Emergency Support Function (ESF) Annexes; and Standard Operating Appendices. The Basic Plan, which is an Operations Plan in nature, provides overall guidance for response, roles and responsibilities, response actions, response organizations, integration and planning requirements to incidents that may occur.

It identifies legal and management responsibilities and describes actions and procedures for officials and citizens in responding to most emergency situations. This plan promotes speed and efficiency through a channel of authority, so that individual citizens, neighborhoods, public employees and public officials can fully cooperate during emergency situations. This plan is a common sense approach to preparedness that encourages action, not reaction. This plan does not take the place of personal, family or neighborhood preparedness.

Emergency Support Function (ESF) Annexes group city resources and capabilities into functional areas that are most frequently needed in a city response. Each participating organization or department must depend upon its own expertise to develop functional annexes and emergency support function procedures describing how to carry out its assignments in support of this plan.

To support an effective response, all ESFs are required to have both strategic and detailed operational plans that include all participating organizations and engage the private sector and nongovernmental organizations as appropriate. Departments will be expected to develop and maintain standard operating procedure appendices that outline specific responsibilities associated with these roles and serve as a guide for internal procedures.

Further, this plan addresses the role of the Utah County Emergency Operations Center and the coordination that occurs between Pleasant Grove City, Utah County and other response agencies.

The Pleasant Grove City Emergency Management Committee is responsible for updating the EOP on a regular basis to reflect and address the changing needs of Pleasant Grove City. This EOP complies with the National Incident Management System, in accordance with the National Response Framework, the Incident Command System and the State of Utah Emergency Operations Plan.

Public officials, department directors, employees and support agencies for Pleasant Grove should become familiar with this plan. Further, as appropriate, they should formulate emergency support function annexes and standard operating procedures appendices which will be used to complement this plan and accomplish assigned responsibilities.

## 1.2 GEOGRAPHICAL AREA OF SERVICE

Pleasant Grove City is located in the North portion of Utah County. Pleasant Grove is 30 minutes south of Salt Lake City, and 10 minutes north of Provo.

The adjusted 2010 census population of Pleasant Grove City is estimated to be 33,509

The transportation systems in place include I-15; State Roads US-89 (State Street), SR-146, (100 East/Canyon Road), SR-114 (Main Street/Geneva Road), Pleasant Grove Blvd; North County Blvd; UTA and the Union Pacific Railroad.

The industrial/Manufacturing district is located along 220 South (State Street to Pleasant Grove Blvd) and 700 South from Main Street (Geneva Road) to 1300 West (Proctor Ln).

Pleasant Grove has four major water aqueducts along the east side of the City conveying water to Salt Lake County. These include the Provo Reservoir Canal (Murdock Canal) (126" pipe); Salt Lake Aqueduct (60" pipe); Jordan Aqueduct Reach 4 (72"); Alpine Aqueduct Reach 3 (48" pipe).

There is one high school, one junior high school, nine elementary schools ( of which one is a private school and three are charter schools). The private school ranges from K-12<sup>th</sup> grade. The three charter schools range from K – middle school.

Pleasant Grove City is vulnerable to various natural hazards such as, floods, tornados, high winds, earthquakes, drought, landslides, winter storms, and fires. Additionally, Pleasant Grove City is vulnerable to a variety of man-made and technological hazards such as hazardous materials accidents, major transportation accidents, power failures, terrorism, etc.

The potential scope and impact of these emergencies may vary from a minor emergency requiring minimum response to a major emergency requiring maximum response, beyond the city's ability depending on time of day, weather conditions, time of year, warning time, location, population density, and the type of emergency or disaster.

## 1.3 COMMUNITY PROFILE

Population: 34,002 (as of 1/1/2013)

Households: 9.913 3.43 persons Ave. household size:

#### **Public Schools** (7) (See Public Facilities Map)

Address PG High School 700 East 200 South PG Junior High School 750 North 100 East Central Elementary 50 North 400 East **Grovecrest Elementary** 200 East 1100 North Manila Elementary 1700 North 600 West Mount Mahogagany 650 North 1300 West Valley View Elementary 450 South Loader Dr.

#### Charter Schools (4) (See Public Facilities Map)

John Hancock School Canyon Grove School Lincoln Academy Liahona Academy

#### City Facilities (10) (See Public Facilities Map)

City Administration Police Station Fire Station Community Development **Old Recreation Center** City Library Community Center City Pool **Public Works** 

## City Parks (12) (See Parks Map)

City Cemetery

Anderson Park **Battle Creek Park** Chrisville Park Manila Park Downtown Park Kiwanis Park Mahogany Park Hill Park Veterans Memorial Park Shannon Field / Will's Park Manila Creek Park

# **Address**

150 North 100 East 588 West Millcreek Road (3300 North) 1590 West 3300 North 450 South 2500 West

#### Address

70 North 100 East 87 E 100 South 92 East 100 South 86 East 100 South 60 East 200 South 30 East Center Street 457 South Locust Avenue 550 East 300 South 280 West 700 South 500 North 100 East

#### **Address**

950 East 100 South 350 South 1500 East 145 West 900 North 1550 North 100 East 100 South Main Street 1800 East 200 South 650 West 1010 North 350 South 1500 East 300 South Locust Ave. 220 South State St. 3300 North 900 West

Pioneer Park

100 South 100 East

#### **Medical Facilities**

American Fork Hospital 100 N. North County Blvd, American Fork

## LDS Churches (27) (See Public Facilities Map)

455 East 200 South

332 East 500 North

275 East 500 South

825 South Loader Drive

1250 East 200 South

1106 East 200 South

1222 East Nathaniel Drive

828 South Locust

2433 West 450 South

905 North 500 West

1548 North 900 West

3396 North 900 West

3500 North 1270 West

1541 North 1300 West

2195 North 100 East

1176 North 730 East

475 North 700 East

942 North 500 East

520 North 400 East

800 North 100 West

332 East 500 North

480 West 1300 North

105 West 1800 North

54 South 1300 West

745 North 600 West

1028 West 1000 North

1020 West 1000 North

1136 West 700 South

## 1st Baptist Church (See Public Facilities Map)

344 East Center Street

#### **Care Centers & Assisted Living** (6)

(See Assisted Living Centers Map)

<u>Name</u>	<u>Address</u>	<u>Occupants</u>
Manila Hills Home,	338 W. 2600 N.	6
Danville Services,	1769 N. 1520 W.	6
New Life (Beehive),	60 E. 1200 N.	10
Lakeview,	933 E. Grove Dr.	8
Park Place,	565 E. 300 S.	11
Alpine Valley Care,	25 E. Alpine Dr.	45

# **High Density Housing (Existing)**

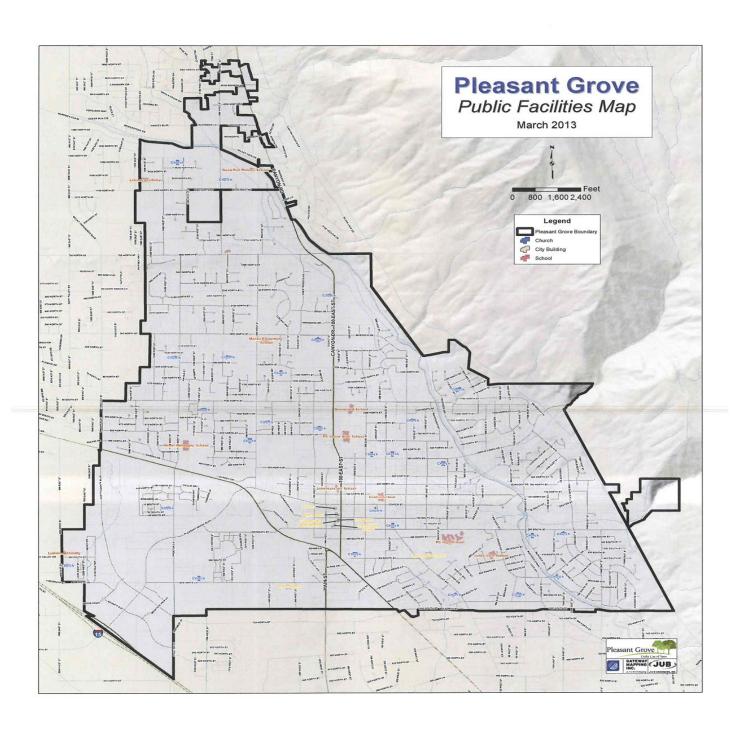
<u>Name</u>	<u>Address</u>	<u>Units</u>
Mayfield South*	2500 West Sam White Ln	22*
Belle Monet	2100 West 700 South	168
Somerset Meadows*	1650 West 165 North	288*
The Commons*	1800 West 100 South	134*
Rockwell	1300 West 70 North	134
Pemberly	1300 West 85 North	162
Gables	1300 West 110 North	73
Cambria	1300 West 110 North	303
Maplewood	900 West 220 South	252
Steeple Chase	1000 West 700 South	44
Gateway	980 West 700 South	136
Pleasant Springs	700 West 700 South	252
Town Center	130 South Pl. Grove Blvd	60
Green Grove	170 South Pl Grove Blvd	168
Maple Grove*	600 South 400 East	56*
Thorneberry	155 West Center St.	<u>264</u>
		<b>T</b>

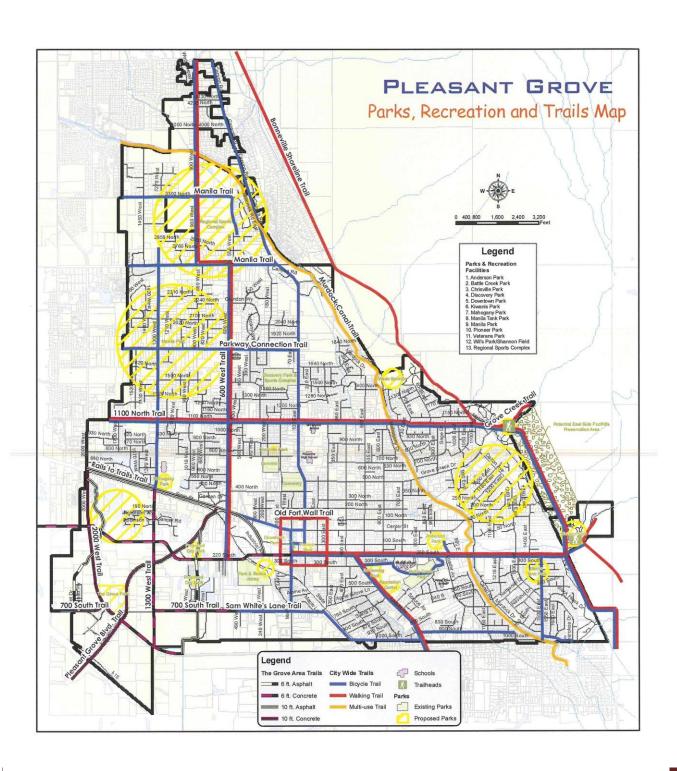
Total 3,094 Units

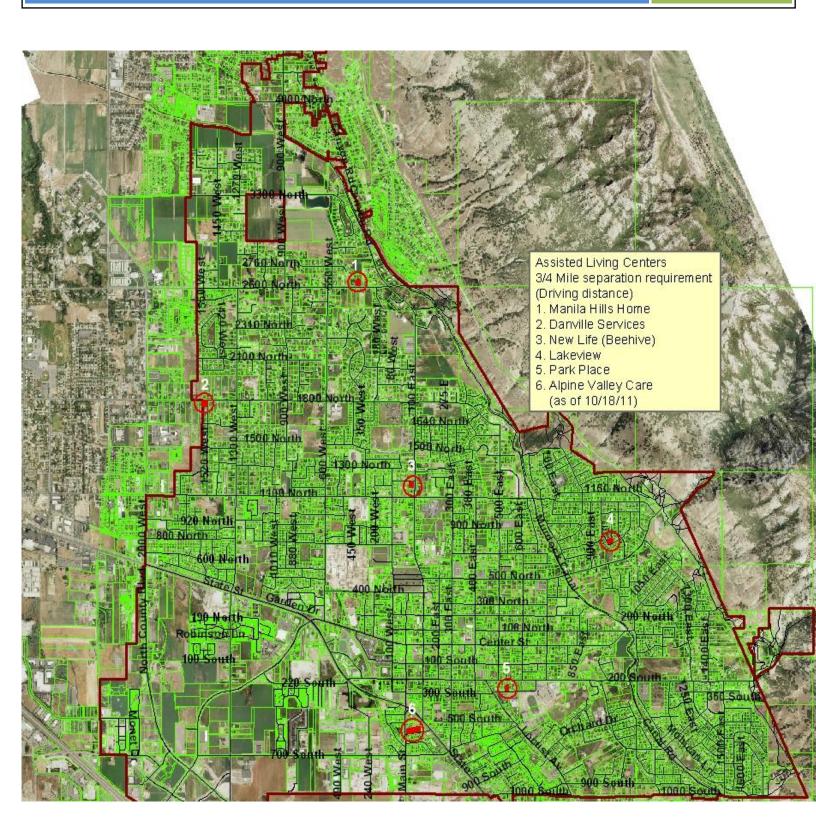
# High Density Housing (In Planning)

<u>Name</u>	<u>Address</u>	<u>Units</u>
Thorneberry #2	155 West Center St .	24
Allred Townhomes	24 East 100 North	52
Leisure Villas	220 South 800 West	76
Grove Crest Apts	518 South Center St.	140
Mayfield North	260 South 2500 West	160
Belle Monet #3 & 4	700 South 2100 West	<u>126</u>
		Total 578 Units

<sup>\*</sup>Under construction







#### 1.4 RESOLUTION

WHEREAS, Pleasant Grove City recognizes it is at risk to a wide range of natural, technological, and man-made hazards and there is a need for ongoing emergency operations planning by local government officials within Pleasant Grove City; and

WHEREAS, this Emergency Operations Plan is needed to coordinate and support city response efforts in the event of an emergency or disaster and during the aftermath thereof; and

WHEREAS, this plan will provide a framework for local government officials and local city departments to plan and perform their respective emergency functions during a disaster or national emergency. Tasked organizations within the plan have the responsibility to prepare and maintain standard operating procedures and commit to the training and exercises required to support this plan. All recipients are responsible to submit to the Pleasant Grove City Emergency Management Committee any changes that might result in its improvement or increase its usefulness.

WHEREAS, in accordance with the Homeland Security Presidential Directive 5, all agencies, departments, and organizations having responsibilities in this Emergency Operations Plan will use the National Incident Management System (NIMS). This system will allow proper coordination between local, county, state and federal organizations. The Incident Command System, as a part of the National Incident Management System, will enable effective and efficient incident management by integrating a combination of facilities, equipment, personnel, procedures and communications operating with a common organizational structure. All on-scene management of incidents will be conducted using the Incident Command System.

This plan is adopted as the Pleasant Grove Emergency Operations Plan and designed to comply with all applicable Pleasant Grove City regulations and provides the policies and procedures to be followed in response to emergencies, disasters and terrorism events.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of Pleasant Grove City this Emergency Operations Plan as written is officially adopted by Resolution 2014-015 on April 15, 2014.

IN WITNESS WHEREOF;		
Name	Date	
Mayor		

## 1.5 APPROVAL AND IMPLEMENTATION

The approval of this plan will be under the direction of the Pleasant Grove City Mayor and Council. Implementation of this plan will be under the direction of the Emergency Manager.

This Emergency Operations Plan supersedes all previous plans. Specific modifications of the plan can be made by the Pleasant Grove City Emergency Manager and /or the Emergency Management Committee without the senior official's signature.

A Declaration of Emergency activates all provisions in this Emergency Operations Plan. The declaration is also a request for assistance. The request for assistance follows this pre-designated sequence: Utah County, State of Utah (including the National Guard), Federal Government

This plan will be implemented when an emergency has been declared by the chief elected official(s) or his designees or when an incident is considered imminent or probable, and the implementation of this plan and the activation of the Pleasant Grove City EOC are considered a prudent, proactive response to the impending incident.

I acknowledge that I, or a representative have reviewed this plan and agree to the tasks and responsibilities assigned herein. I also agree, if necessary, to upgrade this Emergency Operations Plan as it relates to responsibilities on an annual basis and submit any changes to the Pleasant Grove City Emergency Management Committee for their annual review and updates.

Name / Mayor (or designee)	Date	
Name / Emergency Manager (or designee)	Date	

## 1.6 RECORD OF CHANGES

The Emergency Manager ensures that necessary changes and revisions to the plan are prepared, coordinated, published and distributed.

The plan will undergo revision whenever:

- Any condition occurs that causes conditions to change.
- It fails during emergency.
- Exercises, drills reveal deficiencies or "shortfall(s)."
- Local government structure changes.
- Community situations change.
- State/Federal requirements change.

Emergency Support Function annexes are dynamic in nature and will be updated and changed as needed by the Emergency Management Committee. Changes to ESFs do not require signatures from the governing body of Pleasant Grove City.

The Emergency Management Coordinator will maintain a list of individuals and organizations which have controlled copies of the plan. Only those with controlled copies will automatically be provided updates and revisions.

Plan holders will be provided an updated copy of the plan when any changes or revisions are made. Revised copies will be dated and marked to show where changes have been made. The most current dated plan will be distributed to plan holders and replace previous copies

"Record of Changes" will be kept with a Master Copy of this plan to be maintained by the Emergency Management Coordinator.

# **Record of Changes**

Section Title	Page #	Revision Summary	Date	Revised By

# Record of Distribution

Name	Title	Agency	Date Delivered	# of Copies

## 1.7 AUTHORITIES AND REFERENCES

#### **Authorities**

Under provisions of HSPD-5, the Secretary of Homeland Security is the principal official for domestic incident management.

#### **Federal Authorities**

- Federal Civil Defense Act of 1950, (PL 81-950), as amended
- Disaster Relief Act of 1974, (PL 93-288), as amended
- Title III, of the Superfund Amendments and Reauthorization Act 1986 (SARA), (PL 100-700)
- Code of Federal Regulations (CFR), Title 44, Emergency Management and Assistance October 1, 2008

The authorities under which this plan is developed include the following:

#### State of Utah

Title 63K-4-101 "Disaster Response and Recovery Act"

## **Pleasant Grove City**

Pleasant Grove City Ordinance 2002-5; 2-2F-5 Emergency Response Plan

#### **Guidance Documents**

- a. FEMA 501, National Incident Management System
- b. Comprehensive Preparedness Guide (CPG) 101, Version 2, Nov. 2010
- c. Utah County Emergency Operations Plan, 2009

## 1.8 HOW TO USE THIS PLAN

The "Basic Plan" is an Operational Plan and provides a general overview and summary of the purpose, responsibilities, and operational concepts. The Emergency Support Functions are more of a Tactical Plan with functions that may be activated and performed during emergencies and disasters.

While the concept of operations should always remain the same, the functions activated will be dependent on the emergency/disaster type and scope.

Public officials, department heads, employees and all stakeholders shall do the following:

- 1. Read the "Basic Plan". Take note of their department's responsibilities contained within the "Basic Plan."
- 2. Review the Emergency Support Function annexes appended to the Basic Plan. Note which ESFs their department appears in. Within each ESF that their department is a part of, they will find additional functional responsibilities.
  - Each ESF contains a "summary." This summary lists the department or agency providing primary support to this function. The County, State, and Federal agencies along with private organizations that would provide additional assistance, if requested, are also shown.
- 3. Each department must develop and maintain Standard Operating Procedures (SOPs) appendices and notification rosters in such detail as necessary that will result in successful notification, activation and completion of their responsibilities as listed in assigned ESFs.

Appendices may be added as needed to each ESF to include specific assignments and/or department functional responsibilities and SOPs.

## **SECTION 2: BASIC PLAN**

This plan provides for an orderly means to mitigate, prepare for, respond to, and recover from emergencies or disasters that threaten life, property, and the environment within Pleasant Grove City boundaries by:

- Identifying major natural and manmade hazards, threats to life, property, and/or the environment that are known or thought to exist.
- Assigning emergency management responsibilities and tasks.
- Describing predetermined actions, responsibilities, and tasks to be taken by departments, and other cooperating organizations and institutions, to eliminate or mitigate the effects of these threats, and to respond effectively and recover from an emergency or disaster.
- Providing for effective assignment and utilization of city employees.
- Documenting the current capabilities and existing resources of departments and other cooperating organizations and institutions which must be maintained to enable accomplishment of those predetermined actions.
- Assisting in an effective coordination of resources and accurate sharing of information.
- Providing for the continuity of city government during and after an emergency or disaster.
- Enhanced cooperation (mutual aid agreements and memorandums of understanding) and coordination with cooperating community agencies, neighboring jurisdictions, and County, State and Federal agencies.
- Providing for an Emergency Management Committee comprised of representatives from all Pleasant Grove City Departments with assigned responsibilities and duties as follows: review and revision of the plan; training exercise planning, evaluation, and reviewing; and offering recommendations on emergency management initiatives.

## 2.1 PURPOSE

This plan describes the basic strategies, assumptions and mechanisms through which the departments within the city will mobilize resources and conduct activities to guide and support emergency management efforts through mitigation, preparedness, response and recovery.

To facilitate effective intergovernmental operations, this plan adopts a functional approach that groups the type of assistance to be provided under emergency support functions, functional annexes and appendices to address needs at the local government level.

Each participating organization or department must depend upon its own expertise to develop functional annexes and emergency support function procedures describing how to carry out its assignments in support of this plan.

In accordance with the National Incident Management System (NIMS), the decision level authority rests at the lowest practical level for the event or incident. It is the intent of this plan to identify responsibilities and delegate them to the appropriate organization.

## 2.2 SCOPE

The emergency management functions for Pleasant Grove are under the direction of the Mayor and Council with the Emergency Management Committee coordinating mitigation and response during a major disaster or emergency affecting the City. Pleasant Grove Emergency Management strives to accomplish the following as it pertains to emergency preparedness:

- Assist citizens, businesses, faith based organizations, schools and industry in developing their emergency plans and as applicable, coordinating with the Pleasant Grove City emergency operations plan.
- Develop effective mitigation practices for the community.
- Provide training and conduct exercises for responders of Pleasant Grove City as it relates to the National Response Framework.
- Develop and implement emergency plans, operating procedures, checklists, systems, and facilities for response to community emergencies. Create a framework of interagency and community-wide cooperation to enhance disaster mitigation, preparedness, response, and recovery.
- Work with local government and community agencies to develop plans and procedures to recover from a disaster.
- Coordinate the community's response to disasters
- Devise means for rapid deployment and pre-deployment of resources.
- Provide communications and warning systems.
- Conduct annual exercises to determine the ability to respond to a disaster

## 2.3 SITUATION OVERIVEW

It is recognized that Pleasant Grove City is vulnerable to natural, technological and humancaused hazards that threaten the health, welfare and security of our citizens. The cost of response to and recovery from potential disasters can be substantially reduced when attention is turned to mitigation action and planning. Although Pleasant Grove City is vulnerable to snowstorms, earthquakes, and flooding, other hazards such as tornadoes, wildfires, and mud slides pose risks to Pleasant Grove City's population and property.

In the event of a major disaster or emergency, a large number of fatalities and injuries may result. Many people may be displaced and incapable of providing food, clothing and shelter for themselves and their families. Jobs may be lost with reduced prospect for future employment in the area. The economic viability of the community may be jeopardized.

Many private homes, businesses and industries may be damaged or destroyed. The structural integrity of many public buildings, bridges, roadways and facilities may be compromised. Water and utility infrastructure may be severely affected. Timely deployment of resources from unaffected areas of Pleasant Grove, Utah County and the State of Utah will be needed to ensure an effective and efficient response

Disaster response efforts are often hampered by equipment and facility damage, communication failures, inclement weather, responder injury and death, transportation problems, debris, and many other limiting factors. In the event of an emergency or disaster that exceeds the available resources; the public should expect and be prepared for a minimum 72 hour delay for emergency response service.

#### 2.4 PLANNING ASSUMPTIONS

Governmental officials within the city recognize their responsibilities regarding the safety and well - being of the public and they will assume their responsibilities when the Emergency Operations Plan is implemented.

The city will make every reasonable effort to respond in the event of an emergency or disaster. However, city resources and systems may be damaged, destroyed or overwhelmed. The responsibilities and functions outlined in this plan will be fulfilled only if the information exchange, extent of actual agency capabilities, and resources are available at the time.

Damages to infrastructure will likely be manifested in direct physical and economic damages to facilities and systems, emergency response abilities will be diminished due to inaccessible locales, and may cause inconvenience or overwhelming distress due to temporary or protracted service interruptions and will result in long-term economic losses due to the economic and physical limitations of recovery operations.

Effective preparedness requires ongoing public awareness and education programs so that citizens will be prepared, when possible, and understand their own responsibilities should a major disaster or emergency event occur.

Time of occurrence, severity of impact, weather conditions, population density, building construction, and secondary events such as fires, explosions, structural collapse, contamination issues, loss of critical infrastructure and floods are a few of the significant factors that will affect causalities and damage.

Disaster relief from agencies outside the city may take 72 hours or more to arrive. Residents living within the city boundaries are encouraged to develop a family disaster plan and maintain the essential supplies to be self-sufficient for a minimum of 72 hours and up to two (2) weeks.

Businesses are expected to develop internal disaster plans that will integrate and be compatible with local government resources and this plan.

This plan is not intended to limit or restrict initiative, judgment, or independent action required to provide appropriate and effective emergency and disaster mitigation, preparation, response, and recovery for citizens or businesses within Pleasant Grove City.

## SECTION 3: HAZARD ANALYSIS AND DECLRATION PROCESS

A disaster can occur at any time within the jurisdiction of Pleasant Grove City. Areas of Pleasant Grove are at risk for three types of events:

- Natural Disasters Avalanche, drought, earthquake, flood, landslide, tornado, severe weather (rain, snow, wind, lightning, etc.), wildfires, etc.
- Technological Incidents Airplane crash, dam failures, hazardous materials release, power failure, train derailment, etc.
- Human-Caused Hazards Transportation incidents involving hazardous substances, major air and ground transportation accidents, civil disturbances, school violence, terrorists or bomb threats, sabotage and conventional nuclear, epidemic, biological, or chemical attack, etc.

## **Natural Hazards**

Numerous natural hazards exist in Pleasant Grove that can constrain land use. Active fault zones pose the threat of earthquakes, while steep mountains adjacent to the city create a potential for avalanche, landslides, debris flows, and rock falls.

## Earthquake

Earthquakes (magnitude 6.5 to 7.5) can occur on any of several active segments of the Wasatch fault between Brigham City and Levan. Such earthquakes can also occur on many other recognized active faults in Utah. The chance of a large earthquake in the Wasatch Front region during the next 50 years is about 1 in 4.

Earthquake-related hazards may include ground shaking, soil liquefaction, surface fault rupture, tectonic subsidence, slope failure, and problems related to changes in groundwater.

A major earthquake anywhere in Utah County or a moderate earthquake in the immediate vicinity of Pleasant Grove would produce moderate to high potential for liquefaction and landslides. Damages from this hazard will be extensive in the event of a moderate to large earthquake

#### Landslide

Landslides are common natural hazards in Utah. They often strike without warning and can be destructive and costly. Common types of landslides in Utah are debris flows, slides, and rock falls. Many landslides are associated with heavy soil saturation due to rainfall, snowmelt and landscape irrigation.

## **Drought**

Even in normal years, Utah has a limited water supply. It is the second driest state in the nation. Most of Utah is classified as a desert receiving less than 13 inches of annual precipitation. Drought is a normal and recurring feature of climate and is a result of a deficiency of precipitation over an extended period of time, resulting in a water shortage that impacts normal water usage. The severity of a drought depends on the degree of moisture deficiency, its duration and the size of the affected area. Because it is so hard to develop a quantitative definition for drought, it is difficult to determine precisely when a drought starts and ends.

#### Fire

Utah's typical fire season is the dry period from May through October. A large number of wildfires are caused by lightning. The wild land/urban interface defines the area where structures and other human development meet or intermingle with undeveloped wild land or vegetative fuels.

### Flooding

Although located in a semi-arid region, Pleasant Grove is vulnerable to severe thunderstorms and snowmelt floods.

## **Severe Weather**

#### **Snow**

Snowstorms over Central Utah have a dramatic effect on regional commerce, transportation and daily activity. Snowfall is also influenced by Utah Lake, which appears to produce localized snow bands several times each winter. These snow bands are known locally as lake-effect bands. Lake-effect bands produce some of the region's worst winter storms and have the potential to increase transportation problems and power failures.

## Lightning

Each year, hundreds of Americans are hit by lightning, resulting in dozens of deaths and injuries. Lightning causes more deaths per year in the United States than those from tornados or hurricanes.

## **High Winds**

Micro-burst type winds are not uncommon to Pleasant Grove. Severe wind storms may cause damage to power lines, fallen trees and damage to property.

#### **Technological Hazards**

Technological hazards include hazardous materials incidents and nuclear power plant failures. Usually, little or no warning precedes incidents involving technological hazards. Technological hazards in surrounding communities could impact Pleasant Grove.

#### **Hazardous Materials**

Hazardous materials incidents can occur anywhere there is a road, rail line, pipeline or fixed facility storing hazardous materials. Virtually the entire city is at risk to an unpredictable incident of some type.

## **Utility Outages/Shortages**

Temporary or long-term utility outages/shortages can cause massive disruptions in the operations of essential services. Many critical facilities have emergency standby power supplies; however, they are designed for short-term events and are subject to failure as well.

## **Human-Caused Hazards**

Pleasant Grove City may not be able to prevent a human-caused hazard from happening, but it is well within the city's ability to lessen the likelihood and/or the potential effects of an incident. As with many communities across the county, Pleasant Grove is also vulnerable to a variety of human-caused hazards.

## **Transportation Incidents**

Transportation incidents involve the interruption or failure of transportation systems, including air, rail, and ground vehicles.

The city is traversed by the I-15 Interstate and one rail line as well as U.S.-89 that travels through the entire boundary of Pleasant Grove. It is known as State Street along most of the route and is the primary surface road in the valley. U.S. Highway 114 (Geneva Road) is a highly traveled surface road starting at the south end of Main Street and going south through the light industrial area of Pleasant Grove and leading into Lindon City. The North County Blvd is a main connector route between Pleasant Grove and Alpine with a high volume of traffic as well as State Rd 146 (100 East).

## **Domestic Terrorism**

Terrorism is the use of force or violence against persons or property in violation of the criminal laws of the United States and State of Utah for purposes of intimidation, coercion or ransom. Terrorists often use threats to create fear among the public, to try to convince citizens that their government is powerless to prevent terrorism, and to get immediate publicity for their causes. The Federal Bureau of Investigation (FBI) categorizes terrorism in the United States as one of two types: domestic terrorism or international terrorism.

• Domestic terrorism involves groups or individuals whose terrorist activities are directed at elements of our government or population without foreign direction.

- International terrorism involves groups or individuals whose terrorist activities are foreign-based and/or directed by countries or groups outside the United States or whose activities transcend national boundaries.
- A terrorist attack can take several forms, depending on the technological means available to the terrorist, the nature of the political issue motivating the attack, and the points of weakness of the terrorist's target. Bombings are the most frequently used terrorist method in the United States. Other possibilities include an attack at transportation facilities, an attack against utilities, other public services or an incident involving chemical or biological agents.

## **Biological and Chemical Weapons**

Biological agents are infectious microbes or toxins used to produce illness or death in people, animals or plants. Biological agents can be dispersed as aerosols or airborne particles. Terrorists may use biological agents to contaminate food or water because they are extremely difficult to detect. Chemical agents kill or incapacitate people, destroy livestock, or ravage crops. Some chemical agents are odorless and tasteless and are difficult to detect. They can have an immediate effect (a few seconds to a few minutes) or a delayed effect (several hours to several days).

## 3.1 HAZARD ASSESSMENT

Pleasant Grove City has conducted a local all-hazards assessment of potential vulnerabilities to the city. This assessment will assist with prioritization and outlines a direction for planning efforts.

The hazard assessment table below provides information to understand risks and their corresponding likelihood and consequences in Pleasant Grove City and the Wasatch Front.

## **Hazard Assessment Table Legend**

Rating	Frequency	Consequences
Low	Occurrence less frequent than every 25 years	Some community-wide impact possible. Usually handled with available community resources.
Medium	Occurrence frequency between 1 and 25 years	Localized damage may be severe, community-wide impact minimal to moderate. Handled with community resources and some mutual aid.
High	Annual Event	Moderate to high community-wide impact. May require state or federal assistance.

#### **Hazard Assessment Table**

Hazard	Rating	Warning Lead Times	Consequences	Population/Area at Risk
Avalanche	Medium	Minutes	Low	Site
Landslide	Low	Hours-days	Low	Site
Drought	Medium	Weeks-months	Medium	Citywide
Earthquake	Medium	Minutes	Catastrophic	Citywide
Epidemic	Low	Weeks - occurrence	Catastrophic	Citywide
Flooding	Medium	24 hours - occurrence	High	Site
Severe Weather Snowstorm	High	36 to 24 hours	Medium	Citywide

Hazard	Rating	Warning Lead Times	Consequences	Population/Area at Risk
Severe Weather Lightning	High	Occurrence	Low	Site
Severe Weather Wind	Medium	Several minutes	High	Citywide
Wildfire	High	24 - 12 hours / occurrence	Medium	Wild Land urban interface
HAZMAT	Medium	Occurrence	High	Site
Radiological Incidents	Low	Occurrence	Medium	Site
Utility Outages/Shortages	Low	Months - weeks	High	Citywide
Telecommunications Disruptions	Low	Days - hours	High	Citywide
Urban Fires	Low	Months - weeks	High	Citywide
Transportation Accidents	High	Occurrence	Low	Site
Domestic Terrorism	Has not occurred	Days - hours	High	Locale
Biological/Chemical Weapons	Has not occurred	Days - hours	High	Locale

## 3.2 DECLARING A LOCAL STATE OF EMERGENCY

The Robert T. Stafford Disaster Relief and Emergency Assistance Act (referred to as the Stafford Act - 42 U.S.C. 5721 et seq.) authorizes the president to issue major disaster or emergency declarations before or after catastrophes occur. Emergency declarations trigger aid that protects property, public health and safety, and lessens or averts the threat of an incident becoming a catastrophic event.

An event may start out small and escalate quickly or a major event may occur at any time. The following is an example of steps leading to a disaster declaration. As soon as an incident occurs, Pleasant Grove City Emergency Management begins monitoring the situation; the EOC may be put on standby or minimally staffed.

As an event unfolds, the following actions may occur in the declaration process:

- Pleasant Grove responders notify Emergency Management personnel of the incident and request assistance. An initial assessment of damages is provided if available.
- When conditions warrant, the Pleasant Grove City Emergency Manager, will request a declaration that a local state of emergency exists in Pleasant Grove. The mayor of Pleasant Grove or his designee has the authority to declare an emergency and is the elected official charged with overall responsibility for the response and recovery during a declared local state of emergency. After 30 days, the declaration will expire unless it is ratified by the city council.
- Pleasant Grove Emergency Operations Plan will be fully activated upon declaration of a local state of emergency.
- Damage assessment updates from the affected areas should follow at regular intervals to the city EOC.
- As specific assistance requests are received through the EOC, Pleasant Grove Emergency Management may respond with requests to Utah County for available resources to assist in response, recovery, and mitigation efforts.

#### Local "State of Emergency" Defined

A local "State of Emergency" exists whenever the City or an area therein is suffering, or in imminent danger of suffering, an event that may cause injury or death to persons, or damage to or destruction of property to the extent that extraordinary measures must be taken to protect the public health, safety and welfare. Such an event shall include but not be limited to the following: fire, explosion, flood, severe weather, drought, earthquake, spills or releases of oil or hazardous material, contamination, utility or transportation emergencies, disease, blight, infestation, civil disturbance, riot, sabotage, terrorist attack and war.

The Mayor or designee may issue an executive order or proclamation that a state of disaster or severe emergency exists in the City. The executive order or proclamation shall indicate the nature of the disaster, the area(s) threatened or affected and the conditions creating the disaster or emergency. This declaration must be issued before county, state or federal assistance can be requested.

A formal Declaration of Emergency, issued by the Mayor or the Mayor's designee, provides the legal authority to take actions deemed reasonable and necessary to resolve an incident. The Declaration of Emergency gives orders, and regulates under the full effect of the law. Under such conditions, a curfew or other necessary measures can be imposed. Standard procedures may be expedited, especially in the area of purchasing.

Any order or proclamation declaring, continuing, or terminating a local emergency shall be filed promptly with the Pleasant Grove City Recorder (Utah Code 63K-4-301). The declaration should then be forwarded to the Utah County Emergency Management Director in an expedient manner, i.e., voice followed by hard copy

A local emergency declaration shall not be continued or renewed for a period in excess of 30 days except by or with the consent of the governing body. (Utah Code 63K-4-301).

When Pleasant Grove City has proclaimed an emergency, the Mayor will govern by proclamation and has the authority to impose all necessary regulations to preserve the peace and order of the City, including but not limited to:

- 1. Imposing curfews in all or portions of the City;
- 2. Ordering the closure of any business;
- 3. Closing to public access any public building, street or other public area;
- 4. Calling upon regular and/or auxiliary law enforcement agencies
- 5. Providing/requesting mutual aid to/from other political subdivisions; and
- 6. Obtaining commitments of local resources in accordance with emergency plans

In the Mayor's absence, the chain of succession will be as follows:

Mayor Pro-tem

Senior City Council member (until all council members are exhausted,)

## **SECTION 4: CONCEPT OF OPERATIONS**

COUNTY

LOCAL

Pleasant Grove City utilizes a bottom-up approach in all phases of emergency management, with emergency events being resolved at the lowest possible level of response. Thus, the resources of local response agencies, county, state and federal agencies are utilized in this sequential order to ensure a rapid and efficient response.

When the emergency exceeds the City's capability to respond, assistance should be requested from Utah County, then the State of Utah. The Federal government will be asked to provide assistance to the State when appropriate.

This plan is based on the concept that the emergency functions for various departments will generally parallel their normal day-to-day functions. To the extent possible, the same personnel and material resources should be employed in both cases.

Day-to-day functions not contributing directly to the emergency operation may be suspended for the duration of the emergency. The efforts that would normally be required for those functions should be redirected to accomplish emergency tasks.

In accordance with the mission of Pleasant Grove City Emergency Management the following strategies apply to the Pleasant Grove City EOP:

- The Pleasant Grove City EOP will integrate with the county, state, and federal emergency
  plans and programs to provide effective and timely support to the citizens of Pleasant Grove
  City in the event of major disaster or emergency.
- Pleasant Grove City departments will develop appropriate plans and procedures to carry out the emergency responsibilities assigned to them in the EOP.
- Local emergency response is primary during an emergency or disaster. Pleasant Grove City will coordinate with Utah County and State of Utah officials to augment local emergency resources as needed.
- All local government departments must be prepared to respond to emergencies and disasters even when government facilities, vehicles, personnel, and political decisionmaking authorities are affected. The Pleasant Grove City Continuity of Operations Plan (COOP) may be used in conjunction with this EOP during various types of emergency situations.

The COOP plan details the processes by which administrative and operational functions will be accomplished during an emergency that may disrupt normal business activities. As part of this plan, essential functions of local government, private sector businesses, and community services are identified and procedures are developed to support these.

- When necessary, Pleasant Grove City will initiate requests for assistance from Utah County through Utah County Emergency Management. As stated in the Utah County EOP, Utah County Emergency Management will initiate requests for assistance from state government through the Utah Division of Homeland Security, when necessary. The Utah Division of Homeland Security may initiate requests for assistance from the federal government through the Federal Emergency Management Agency (FEMA) and other states through the Emergency Management Assistance Compact.
- It is the policy of Pleasant Grove City that no services will be denied on the basis of race, color, national origin, religion, sex, age, or disability, and no special treatment will be extended to any person or group in an emergency or disaster over and above what normally would be expected in the way of local government services. City activities pursuant to the Federal/State Agreement for major disaster recovery will be carried out in accordance with Title 44, Code of Federal Regulations (CFR), Section 205.16—nondiscrimination. Federal disaster assistance is conditional on full compliance with this rule.



## 4.1 LIMITATIONS

Pleasant Grove City recognizes that no guarantee is implied by this plan. Because local government assets and systems may be damaged, destroyed, or overwhelmed, the City can only endeavor to make reasonable efforts to respond based on the situation, information, and resources available at the time.

Adequate funding is needed to support this plan and its programs. The performance of the assigned tasks and responsibilities will be dependent on appropriations and funding to support the EOP. Lack of funding may degrade the services envisioned under this plan.

The inability of departments to carry out their responsibilities as indicated in both the Basic Plan and ESFs due to lack of staff and funding may necessitate the enactment of the declaration process at an earlier stage of the response.

This plan applies to all types of hazards. It is more than an operations plan in that it accounts for activities before, during, and after emergency situations.

Emergency responses may be implemented in stages, as needed using the National Incident Management System (NIMS). The NIMS provides for interoperability and compatibility among Federal, State and local capabilities and includes a core set of concepts, principles and terminology covering the Incident Command System (ICS), Unified Command (UC), management of resources, and reporting. The full-scale implementation of the emergency management organization involves the activation of the Emergency Operations Center (EOC), which serves as an Incident Command post at the highest level within the City.

Utah County Emergency Management monitors local emergencies and provides emergency operations center assistance as required. Notifications of reportable events are made to the appropriate agency. Severe weather watches and warnings are relayed to agencies when issued by the National Weather Service. The county EOC may be activated without a local declaration of a state of emergency to support local agencies in normal response or community emergencies.

Pleasant Grove City Emergency Management will be the coordinating agency for all activity in connection with mitigation, preparedness, response and recovery within the municipal boundaries of Pleasant Grove.

## 4.2 CONTINUITY OF GOVERNMENT

The City offices function as the seat of government in the event of a natural phenomenon or disaster. The City Administrator, upon determination that the City offices are not capable of functioning as the seat of government for the City, may designate another location, outside the City if necessary, to serve as a seat of government during the emergency.

It is important to ensure the continuity of essential governmental functions to the greatest extent possible under circumstances that may disrupt normal operations. Readiness requires that the City be able to continue meeting the needs of its people despite the fear, chaos, and suffering which disasters breed. Discontinuity in the City's ability to conduct the public's business is reflected in lost information, revenue, programs, credibility, and confidence, with increased vulnerability, chaos, and human suffering. Continuity of Government is best ensured through effective Continuity of Operations Planning.

A community's ability to respond to an emergency must not be restrained by the absence of an elected official or key department head. Therefore, to ensure continuity of government, Pleasant Grove City has developed a Continuity of Government Succession List. This list will name who will be the decision maker if an elected official or department head is not available. At least two people should be listed and prioritized for each key position.

The line of succession for the City elected officials is as follows:

- Mayor
- Mayor Pro-Tem
- City Council in order of their seniority on the Council

# 4.3 CONTINUTIY OF OPERATIONS PLANNING (COOP)

All City departments shall prepare and maintain department specific Continuity of Operations Plans to provide continued essential city services in addition to their assigned emergency/disaster response and recovery responsibilities in the event of a full or partial failure of mission critical systems. Key elements of a viable COOP capability include:

- Identification of essential functions;
- Delegation of authority;
- Orders of succession;
- Evacuation, accountability, notification;
- Alternate facilities:
- Interoperable communications; and
- Vital records and databases protection.

Support of the Continuity of Operations needs of all departments will be prioritized in the response and recovery operations directed and coordinated at the EOC so that essential City services can be performed.

The Chief of Police will discharge the duties of the Emergency Management Director. If unavailable, the City Administrator or designee will act in the Emergency Manager's behalf. The chain of succession as emergency manager will be as follows:

Fire Chief
Public Works Director
Finance Director
Community Development Director
Parks and Recreation Director

If any other member of the emergency organization is absent during a declared emergency, the emergency manager or designee should fill the vacancy.

# **4.4 EMERGENCY OPERATIONS CENTER (EOC)**

The Pleasant Grove City EOC will be staffed with representatives from city departments and private organizations grouped together under the ESF concept. The primary agency for each ESF will be responsible for coordinating the planning and response activities of the support agencies assigned to that ESF.

The Pleasant Grove EOC is where incident management and policy coordination take place. The principles of this plan commit to the National Incident Management System (NIMS), which provides a core set of common concepts, principles, terminology, and technologies. The EOC will especially be needed when incidents cross disciplinary boundaries or involve complex incident management scenarios, resource coordination, and information sharing. The EOC reinforces interoperability and makes the response more efficient and effective by making decisions based on agreed-upon policies and procedures.

The Pleasant Grove EOC will be assembled as necessary to manage the event.

The primary location of the EOC is Pleasant Grove Police Department, 87 East 100

South. If a disaster or emergency situation prevents the use of the primary facility, an alternate EOC will be designated and activated at one of the following locations: Pleasant Grove City Council Chambers; Pleasant Grove Community Center.

Pleasant Grove emergency response coordination will be assigned by the Emergency Manager and have emergency responsibilities to support the following common tasks:

- Assign personnel to Pleasant Grove EOC.
- Notify department personnel and implementing established call-down procedures
  to contact key stakeholders and essential staff. Each agency and department is
  responsible for ensuring that critical staff are identified and trained in ICS and
  NIMS prior to an incident to enable effective execution of existing response
  plans, procedures, and policies.
- Protect vital records, materials, facilities, and services.
- Provide information and instructions to personnel on self-protection while minimizing exposure resulting from particular hazards associated with the emergency.

#### 4.5 LEVELS OF ESCALATION IN THE EOC

The Pleasant Grove EOC activation level may be elevated by the Mayor, the City Emergency Manager, the City Administrator, the Pleasant Grove Police Chief or Fire Chief or their designees during any situation where the need for EOC-level coordination is evident.

Emergencies or disasters that can potentially affect Pleasant Grove City are divided into three levels of readiness to establish emergency operations. These levels are outlined below:

- ➤ Level I: Full-Scale Activation.
- Level II: Limited Activation.
- Level III: Daily Operations / Monitoring

See Table below for a concise description and summary of the levels of emergencies or disasters and corresponding Pleasant Grove City Emergency Management EOC operational level.

#### **Levels of Emergencies or Disasters and Corresponding Actions**

Level of Emergency or Disaster	Initiating Events	Pleasant Grove EOC Operational Level	Corresponding Actions
I	Widespread threats to the public safety; large-scale City, County, State and Federal response anticipated	Full Activation	24/7 staffing of command, general staff, and ESF agencies as needed for event/incident coordination, determined by operational needs.
II	Incidents that overwhelm local response capability; requiring county assistance	Limited Activation	Extended staffing with selected command, general staff and ESF agency representation as needed.
III	Monitoring and assessment of incident for which local response capabilities are adequate	Emergency Management staff monitors 24/7	Local response personnel notify Emergency Management if needed to elevate activation level.

#### Level I - Full-Scale Activation

In a full-scale activation, all primary and support ESF agencies under the city plan are notified. Pleasant Grove City Emergency Management staff and all primary ESFs will report to the city EOC. When an event warrants a Level I activation, the EOC will be activated on a 24-hour, 7 day schedule due to the severity of the event or an imminent threat. All staff and all ESFs are activated and will be contacted to provide representatives at the EOC. ICS is implemented and all sections and branches are activated, the EOC Planning Section initiates the incident support planning process to

establish operational objectives and priorities. It is expected at this level of activation that response and recovery operations will last for an extended period. As city resources are exhausted, Utah County will be contacted for assistance and the County will then notify the State of the response operations and status of needs.

#### Level II - Limited Activation

Level II is limited agency activation. Coordinators of primary ESFs that are affected will be notified by Pleasant Grove Emergency Management staff to report to the EOC. All other ESFs are alerted and put on standby. All agencies involved in the response will be requested to provide a representative to the EOC. Some ESFs may be activated to support response/recovery operations. This level can warrant a 24-hour schedule. The ICS system is activated and all sections and branches are activated as required

# **Level III - Monitoring**

Level III is typically a monitoring phase in which events are typically handled by local departments. Pleasant Grove City duty officers monitor and follow-up on situations, threats or events and report to Emergency Management as needed to assess the situation and escalate activation level when necessary.

# 4.6 EMERGENCY SUPPORT FUNCTIONS (ESF)

The EOC is based on the Incident Command System (ICS) structure, which provides EOC staff with a standardized operational structure and common terminology. The EOC is organized into fifteen emergency support functions (ESF). ESFs are composed of local agencies and voluntary organizations that are grouped together to provide needed assistance.

These fifteen categories or types of assistance constitute Pleasant Grove ESFs and will serve under a section as designated under ICS, within the EOC structure. ESFs, in coordination with Pleasant Grove Emergency Management, are the primary mechanism for providing response and recovery assistance to local governments through all disaster levels. Assistance types are grouped according to like functions. The following ESF definitions and table summarize all ESFs and the services each provides:

- City Departments and organizations have been designated as primary and/or support agencies for each ESF according to authority, resources and capability to coordinate emergency efforts in the field of each specific ESF.
- Primary agencies, with assistance from one or more support agencies, are responsible for coordinating the activities of the ESF and ensuring that tasks assigned to the ESF by Pleasant Grove Emergency Management are completed successfully.
- ESF operational autonomy tends to increase as the number and complexity of mission assignments increases following an emergency event. However, regardless of circumstance, the ESF coordinators will coordinate within the EOC in executing and accomplishing their missions

# **Summary of Emergency Support Functions**

Annex	Scope of Action	Primary Agencies
ESF #1 Transportation	Transportation Safety Restoration of transportation infrastructure Movement restrictions Damage and impact assessment Coordination of evacuation transportation routes Coordinates transportation of materials, personnel and supplies to affected areas	City Engineer
	personner and supplies to affected areas	Support Agencies Street Department Horrocks Engineers Utah Dept of Transportation Utah Highway Patrol Utah County Sheriff Alpine School District Utah Transit Authority
		Primary Agencies
ESF #2 Communications	Effective communications planning, acquiring, setting up, operating, maintaining and accounting for communications equipment	Pleasant Grove Communications Center  Support Agencies Pleasant Grove IT Dept State Radio UCAN Utah Valley Dispatch
		Primary Agencies
ESF #3 Public Works and Engineering	Infrastructure protection and emergency repair Infrastructure restoration Engineering services and construction management Damaged building inspection/demolition Emergency contracting support for life-saving and life-sustaining services	City Streets Superintendent City Water Superintendent Engineering
	Debris removal, storage and maintenance	Support Agencies City Engineer Horrocks Engineering

		Primary Agencie
ESF #4	Coordination of city firefighting activities	S

Support wild-land, rural, and urban firefighting Firefighting

operations.

Fire Department

**Support Agencies** 

**Utah Fire Agencies** 

**Primary Agencies** 

ESF #5 Establish procedures for coordination of incident

management in Pleasant Grove **Emergency Mgt** 

Provide a nerve center for collection and

dissemination of information Incident action planning Financial management

Pleasant Grove EOC

**Support Agencies** 

**Primary Agencies** 

ESF#6 Mass Care

Mass Care, Emergency assistance **Emergency** Disaster Housing / Sheltering

Assistance, Housing, **Human Services** 

**Human Services** 

City Parks & Recreation

**Support Agencies** 

**Human Resources** Red Cross Victim Advocate

**Primary Agencies** 

Comprehensive city resources planning, inventory **ESF #7** 

and management

Logistical and resource support during incident Logistics Management and Resource Support

**Support Agencies** 

**Primary Agencies** 

ESF #8 Health and Medical Coordinated response to medical needs Develop structure to receive outside medical and volunteer medical personnel Mass fatality management

Pleasant Grove Fire

#### **Support Agencies**

Utah County Health
State Medical Examiner
County Mental Health
Utah County Emergency
Services
Local Schools/Districts
Poison Control Center
Ambulance/Private
Medical Centers/Hospitals
Medical/Dental Societies
Utility Companies
Public Works Dept.
Veterinary Corps
CERT
VOAD's

# **Primary Agencies**

ESF #9 Search and Rescue Life-saving assistance
Search and Rescue Operations
Develop structure to receive outside Se

Develop structure to receive outside Search and Rescue and volunteer rescue personnel

Pleasant Grove Fire

Support Agencies
Utah Lake State Parks
Fire/EMS Agencies
Local Urban SAR
County Wildland Fire
Utah Public Safety
Medical Helicopters
Civil Air Patrol
US Forest Service

		Primary Agencies
ESF #10 Hazardous Materials	Oil and hazardous materials response and recovery (chemical, biological, radiological etc.) Develop structure to receive outside hazardous materials teams assistance	Pleasant Grove Fire
		Support Agencies
		Utah Valley Metro Special Response HAZMAT Team Police Department Utah County Sheriff Utah County LEPC Homeland Security – Region II Public Works
		Primary Agencies
ESF #11 Animal Services	Provide direction and control of animal issues before, during and after an incident Facilitate overall animal related activities	Animal Control
		Support Agencies
		Primary Agencies
ESF #12	Facilitate and coordinate provisions for emergency fuel and power for response operations	Public Works
Energy	Energy industry utilities coordination	Support Agencies
		Questar Rocky Mt. Power

ESF #13 Law Enforcement Site, facility and resource security Command, control and coordination of County, State and outside jurisdiction for law enforcement operations

Pleasant Grove Police

**Support Agencies** 

**Utah County Sheriff** 

		Primary Agencies
ESF #14 Recovery	Outline steps to be taken in both initial and long term recovery of Pleasant Grove from an extraordinary disaster or catastrophe.	Pleasant Grove Public Works  Support Agencies
		Primary Agencies
ESF #15 Public Information	Establish a mechanism to provide accurate, coordinated and timely information to the general public, County, State, Federal and various responding agencies.	Pl Grove City PlO Support Agencies

# **SECTION 5: ORGANIZATION AND RESPONSIBILITIES**

Each department is responsible for ensuring that critical staff are identified and trained at levels that enable effective implementation of existing response plans, procedures and policies. Departments and organizations tasked by this plan with specific emergency management responsibilities should complete the following:

- Maintain current internal personnel notification rosters and standard operating procedures to perform assigned tasks (notifications, staffing, etc.).
- > Negotiate, coordinate and prepare mutual aid agreements, as appropriate and provide copies to be included in this EOP.
- Analyze need and determine specific communications resource needs and requirements.
- Provide the Pleasant Grove Emergency Management with current contact information of key personnel and support personnel, departments, agencies, private sector.
- Identify potential sources of additional equipment and supplies.
- Provide for continuity of operation (COOP) by taking action to:
  - Ensure lines of succession for key management positions are established to ensure continuous leadership and authority for emergency actions and decisions in emergency conditions.
  - Protect records, facilities, and organizational equipment deemed essential for sustaining government functions and conducting emergency operations.
  - Ensure, if practical, that alternate operating locations are available should the primary location suffer damage, become inaccessible, or require evacuation.
- Protect emergency response staff. Actions include:
  - Obtain, as required, personal protective equipment for responders
  - Provide security at facilities
  - Rotate staff or schedule time off to prevent fatigue and stress
  - Make stress counseling available
  - Encourage staff to prepare family disaster plans including arrangements for the safety and welfare of emergency worker's families if sheltering is required

More specific assignments can be found in the emergency support function section and Emergency Support Function (ESF) annex to this EOP.

# **5.1 DELEGATION OF AUTHORITY**

In the event the Emergency Management Director determines that all or portions of the Incident Management should be managed by a third party, a specific Delegation of Authority shall be negotiated and executed in written form by the Mayor or designee and the responsible official of the proposed managing entity. Transfer of authority may occur through a documented transfer of all or part of the operational command but shall be supported by a specific written Delegation of Authority



# 5.2 GENERAL PREPAREDNESS RESPONSIBILITIES

The following common responsibilities are assigned to each department listed in this plan

#### **Preparation activities include:**

- Review this Emergency Operations Plan and be prepared to implement it.
- Establish departmental and individual responsibilities; identify emergency tasks.
- Maintain notification rosters of key personnel, supporting agencies, resources, etc.
- Develop Standard Operating Procedures (SOPs) in accordance with the ESFs and Functional Responsibilities of this plan
- Work with other departments to enhance cooperation and coordination, and eliminate redundancy. Departments having shared responsibilities should complement each other.
- Establishing education and training programs so that each department and employee will know exactly where, when, and how to respond.
- Developing site specific plans for department facilities as necessary.
- Ensure that employee job descriptions reflect their emergency duties.
- Train staff and volunteers to perform emergency duties, tasks.
- Identifying, categorizing and inventorying all available departmental resources.
- Developing procedures for mobilizing and employing additional resources.
- Ensuring communication capabilities with the EOC.
- Filling positions in the emergency organization as requested by the emergency manager (EM) acting in accordance with this plan.
- Preparing to provide internal logistics support to department operations during the initial emergency response phase.

# 5.3 GENERAL RESPONSE RESPONSIBILITIES

The following common responsibilities are assigned to each department listed in this plan.

#### **Response Activities include:**

- Upon receipt of an alert or warning, initiate notification actions to alert employees and volunteers assigned response duties.
- As appropriate:
  - Suspend or curtail normal business activities.
  - Recall essential off-duty employees.
  - > Send nonessential employees home.
  - > Evacuate departmental facilities.
- If requested, send a representative to the EOC to staff assigned ESF responsibilities.
- Ensure that staff members tasked to work in the EOC as an ESF Coordinator has the delegation of authority to commit resources and set policies.
- As requested, augment the EOC's effort to warn the public through use of vehicles equipped with public address systems, sirens, employees going from door to door, etc.
- Keep the EOC informed of field activities, and maintain a communications link to the EOC.
- Activate a support system and facilitate department response activities, maintain events log, and report information to the appropriate ESF coordinator.
- Report damages and status of critical facilities to the EOC.
- Coordinate with the EOC to establish protocols for interfacing with County, State, Federal responders.
- Coordinate with the Public Information ESF before releasing information to the media or the public.
- Submit reports to the EOC through the appropriate ESF Coordinator detailing departmental emergency expenditures and obligations.

#### SECTION 6: DISASTER INTELLIGENCE

Disaster intelligence relates to collecting, analyzing and disseminating information and analyses that describe the nature and scope of hazards and their impacts. Intelligence and information sharing in the EOC is important, especially for each emergency support function (ESF) that is activated. It will be vital in evaluation of ESF resources, capabilities and shortfalls (for example, availability of trained personnel, equipment and supplies) and will help to determine the level of assistance that is needed, according to each ESF group. This information will become part of the planning and response process as ESF shortfalls are relayed to the city EOC command staff.

ESF #5 - Emergency Management is responsible for establishing procedures for coordination of overall information and planning activities in the EOC. The EOC supports local emergency response and recovery operations, provides a nerve center for collection and dissemination of information to emergency management agencies in order to qualify for county, state and federal assistance. It also gauges required commitment of resources, and supports other emergency response organizations in their assigned roles.

Disaster intelligence incorporates essential elements of information, which include but are not limited to the following:

- Information element
- Specific requirements
- Collection method
- Responsible element
- Deliverables
- When needed
- Distribute to

Rapid assessment includes all immediate response activities that are directly linked to preliminary damage assessment operations in order to determine life-saving and life-sustaining needs. It is a systematic method for acquiring life-threatening disaster intelligence after a disaster has occurred. In an event that occurs without warning, this assessment must be conducted, at least initially, with city resources. This assessment will lay the foundation for determining immediate response efforts and provide adequate local government response. Coordinated and timely assessments allow for prioritization of response activities, allocation of resources, criteria for requesting mutual aid and state and federal assistance.

Assessment is accomplished in three phases:

- Rapid assessment, which takes place within hours and focuses on life-saving needs, hazards, and critical lifelines
- Preliminary damage assessment, reviewed by legal authority, which affixes a dollar amount to damage
- Combined verification, which includes a detailed inspection of damage to individual sites by specialized personnel

Development of preliminary assessment procedures will provide guidance to all participating agencies that will be involved in the process. Procedures will include:

- · Development of a city profile
- Sectoring the city and performing an assessment by sector
- Look at city staffing patterns and possible resource needs
- Develop communication procedures
- Testing and exercising

Development of preliminary damage assessment forms will assist pre-identified personnel as they collect intelligence. These checklists will ensure uniformity for information gathered, disseminated and collected.

#### **SECTION 7: COMMUNICATIONS**

Emergency communications is defined as the ability of emergency responders to exchange information via data, voice and video. Emergency response at all levels of government must have interoperable and seamless communications to manage emergencies, establish command and control, maintain situational awareness, and function under a common operating picture for a broad spectrum of incidents.

Emergency communications consists of three primary elements:

- Operability The ability of emergency responders to establish and sustain communications in support of the operation.
- Interoperability The ability of emergency responders to communicate among jurisdictions, disciplines and levels of government using a variety of communication mediums. System operability is required for system interoperability.
- Continuity of communications The ability of emergency response agencies to maintain communications in the event of damage to or destruction of the primary infrastructure.

A common operating picture is established and maintained by the use of integrated systems for communication, information management, intelligence and information sharing. This allows a continuous update of data during an incident and provides a common framework that covers the incident life cycle across jurisdictions and disciplines.

A common operating picture accessible across jurisdictions and functional agencies should serve the following purposes:

- Allow incident managers at all levels to make effective, consistent decisions.
- Ensure consistency at all levels of incident management.

The types of communication used in an incident or event will vary depending on the complexity of the incident or event and consist of both internal communications and external communications. They may cross a broad spectrum of methods such as:

#### **Internal Communications**

- Landline
- Cellular phone
- Texting
- Paging/notification
- 800 MHZ
- Internet/WebEOC
- ARES/SCAT Ham Radio

## **External Communications**

- Landline
- Fax
- Cellular phone
- Text
- 800 MHZ
- Internet/WebEOC
- Joint Information System
- Emergency activation system (City Watch)
- Press releases
- News Media



# **SECTION 8: ADMINISTRATIVE PRACTICES**

- During an emergency or disaster, administrative procedures may have to be suspended, relaxed, or made optional in the interest of protecting life or property. Departments are authorized to take necessary and prudent actions in response to disaster/emergency incidents.
- Normal procedures which do not interfere with timely accomplishment of emergency tasks will continue to be used. Those emergency administrative procedures which depart from "business-as-usual" will be described in detail in department SOPs.
- Departments are responsible for keeping records of the name, arrival time, duration of utilization, departure time, and other information relative to the service of emergency workers, as well as documentation of the injuries, lost or damaged equipment, and any extraordinary costs.

# 8.1 FISCAL

- All departments shall assure the safety of cash, checks, accounts receivable, and assist in the protection of other valuable documents/records.
- City purchasing personnel shall facilitate the acquisition of all supplies, equipment, and services necessary to support the emergency response actions of departments.
- A complete and accurate record of all purchases, a complete record of all properties commandeered to save lives and property, and an inventory of all supplies and equipment purchased in support of the emergency response shall be maintained.
- Though certain formal procedures may be waived, this in no way lessens the
  requirement for sound financial management and accountability. Departments will
  identify personnel to be responsible for documentation of disaster costs and utilize
  existing administrative methods to keep accurate records separating disaster operational
  expenditures from day-to-day expenditures. Documentation will include: logs, formal
  records, forms and file copies of all expenditures, receipts, personnel time sheets.
- A separate Emergency Operations Center (EOC) "Finance Section" may be formed to handle the monetary and financial functions during large emergencies, disasters.

# 8.2 LOGISTICS

- During the emergency operations, nonessential administrative activities may be suspended, and personnel not assigned to essential duties may be assigned to other departments to provide emergency support.
- Departments responding to emergencies and disasters will first use their available resources. When this plan is implemented, the EOC Logistics Section becomes the focal point of procurement, distribution and replacement of personnel, equipment, and supplies. The Logistics Section will also provide services and equipment maintenance beyond the integral capabilities of the emergency organization. Scarce resources will be allocated according to established priorities and objectives of the EOC.
- All departments are expected to maintain an inventory of all non-consumable items, to
  include their disposition after the conclusion of the emergency proclamation. Items that are
  not accounted for will not be eligible for reimbursement. Each department shall keep an
  updated inventory of its personnel, facilities, and equipment resources as part of their SOPs.

# **8.3 INSURANCE**

• Pleasant Grove City shall maintain insurance for property, workers' compensation, general and automotive liability. Insurance coverage information will be required by the Federal Government in the post disaster phase as per 44 CFR "subpart 1." Insurance information needs to be available following a disaster.



# **SECTION 9: PLAN MAINTENANCE**

If a plan is to be effective, its contents must be known and understood by those who are responsible for its implementation. The emergency manager will brief the appropriate officials concerning their roles in emergency management and this plan in particular.

All agencies will be responsible for developing and maintaining their respective segments of the plan following the scheduled ESFs as defined. The emergency manager will be responsible for ensuring all officials involved in this plan conduct an annual review of the plan.

The emergency manager ensures that necessary changes and revisions to the plan are prepared, coordinated, published and distributed. The plan will undergo revision whenever:

- It fails during emergency.
- Exercises, drills reveal deficiencies or "shortfalls."
- City government structure changes.
- Community situations change.
- State requirements change.
- Any other condition occurs that causes conditions to change.

The Emergency Manager (EM) will maintain a list of individuals and organizations which have controlled copies of the plan. Only those with controlled copies will automatically be provided updates and revisions. Plan holders are expected to post and record these changes. Revised copies will be dated and marked to show where changes have been made.

The Emergency Operations Plan should be activated at least once a year in the form of a simulated emergency to provide practical controlled operational experience to those individuals who have EOC responsibilities

#### **SECTION 10: GLOSSARY**

**All-Hazards:** Describes all incidents, natural or human-caused, that warrant action to protect life, property, environment, and public health or safety, and to minimize disruptions of government, social, or economic activities

City Mayor: Chief Executive Officer of the City

City Council: The assembled elected leadership of the City

**Emergency Management:** The preparation for, the mitigation of, the response to, and the recovery from emergencies and disasters. Specific emergency management responsibilities include, but are not limited to the following:

- Reduction of vulnerability of people and communities of this state to damage, injury, and loss of life and property resulting from natural, technological, or human-caused emergencies or hostile military or paramilitary action
- Preparation for prompt and efficient response and recovery to protect lives and property affected by emergencies
- Response to emergencies using all systems, plans, and resources necessary to preserve adequately the health, safety, and welfare of persons or property affected by the emergency
- Recovery from emergencies by providing for the rapid and orderly start of restoration and rehabilitation of persons and property affected by emergencies

**Emergency Manager (EM)**: Assigned by the Mayor and has the responsibility of overseeing city emergency management programs, planning and activities, as well as coordinating all aspects of the city's mitigation, preparedness, response, and recovery capabilities. The Emergency Manager directs all city EOC coordination before, during and after an emergency.

**Emergency Operations Center (EOC)**: A designated site from which public, private or voluntary agency officials can coordinate emergency operations in support of on-scene responders.

**Emergency Operations Plan (EOP)**: Overview of Pleasant Grove City's emergency response organization and policies. It cites the legal authority for emergency operations, summarizes the situations addressed by the EOP, explains the general concept of operations and assigns responsibilities for emergency planning and operations.

**Emergency Support Function (ESF)**: A functional emergency management responsibility established to facilitate assistance required during mitigation, preparedness, response, and recovery to save lives, protect health and property, and maintain public safety.

**Emergency Support Function (ESF) Coordinator**: The primary ESF coordinator is the entity with management oversight for that particular ESF. The coordinator has ongoing responsibilities throughout the preparedness, response and recovery phases of incident management. Responsibilities of the ESF coordinator include:

• Coordination before, during, and after an incident, including pre-incident planning and coordination

- Maintaining ongoing contact with ESF primary and support agencies
- Conducting periodic ESF meetings and conference calls
- Coordinating efforts with corresponding private-sector organizations
- Coordinating ESF activities relating to catastrophic incident planning and critical infrastructure preparedness, as appropriate

**Emergency Support Function (ESF) Primary Agency**: Agency assigned primary responsibility to manage and coordinate a specific ESF. Primary agencies are designated based on their having the most authorities, resources, capabilities or expertise relative to accomplishment of the specific emergency support function.

**Emergency Support Function (ESF) Support Agency:** Entities with specific capabilities or resources that support the primary agency in executing the mission of the ESF.

**Federal Emergency Management Agency (FEMA)**: Agency of the U.S. government tasked with disaster mitigation, preparedness, response and recovery planning.

**Fiscal Section**: Responsible for tracking incident costs and reimbursement accounting.

Homeland Security Presidential Directive (HSPD) 5: Enhances the ability of the United States to manage domestic incidents by establishing a single, comprehensive National Incident Management System.

**Incident Command System (ICS)**: An all-hazard, on-scene functional management system that establishes common standards in organization, terminology and procedures.

**Incident Support Plan (ISP)**: Incident Support Plan (ISP): The ISP includes the overall incident objectives and strategies established by the Emergency Manager for EOC operations. The Planning Section is responsible for developing and documenting the ISP.

**Joint Information Center (JIC)**: The primary location for the coordination of media relations located in or near the Emergency Operations Center.

Joint Information System (JIS): Provides the public with timely and accurate incident information and unified public messages. This system employs Joint Information Centers and brings incident communicators together during an incident to develop, coordinate and deliver a unified message. This will ensure that federal, state, and local levels of government are releasing the same information during an incident.

**Local Emergency Planning Committee**: Local Emergency Planning Committees organized throughout the state to work with stakeholders in the reporting of chemicals in the community to citizens.

**Local Government**: Local municipal governments, the school board and other government authorities created under county or municipal legislation.

**Local Nonprofits**: Nonprofit agencies active in providing local community services that can either provide assistance during an emergency or would require assistance to continue providing their service to the community. United Way Agencies are an example of local nonprofits under this category.

**Logistics Section**: Provides facilities, services and materials, including personnel to operate the requested equipment for the incident support.

**Municipality**: Legally constituted municipalities are authorized and encouraged to create municipal emergency management programs. Municipal emergency management programs shall coordinate their activities with those of the county emergency management agency. Municipalities without emergency management programs shall be served by their respective county agencies. If a municipality elects to establish an emergency management program, it must comply with all laws, rules and requirements applicable to county emergency management agencies. Each municipal Emergency Operations Plan must be consistent with and subject to the applicable county Emergency Operations Plan. In addition, each municipality must coordinate requests for state or federal emergency response assistance with its county. This requirement does not apply to requests for reimbursement under federal public disaster assistance programs.

**National Incident Management System (NIMS)**: A systematic, proactive approach to guide departments and agencies at all levels of government, nongovernmental organizations, and the private sector to work seamlessly to prevent, protect against, respond to, recover from, and mitigate the effects of incidents, regardless of cause, size, location, or complexity, in order to reduce the loss of life and property and harm to the environment.

**National Response Framework**: The guiding principles that enable all response partners to prepare for and provide a unified national response to disasters and emergencies. It establishes a comprehensive, national, all-hazards approach to domestic incident response.

**Operations Section**: Directs and coordinates all operations and assists the emergency management bureau chief in development of incident operations.

**Planning Section**: Responsible for the collection, evaluation, dissemination and use of information about the development of the incident and status of resources.

**Policy Group:** Consists of executive decision-makers that are needed to collaborate to manage the consequences of the disaster. This group makes critical strategic decisions to manage the emergency.

**Public Information:** Emergency information that is gathered, prepared, and coordinated for dissemination during a disaster or major event.

**State Liaison:** Individual appointed by the Utah Division of Emergency Management to act as liaison during emergency periods to coordinate state actions for providing effective coordination and communications during the event.

**Standard Operating Procedures (SOPs)**: States in general terms what the guideline is expected to accomplish.

# **SECTION 11: ACRONYMS**

ARES - Amateur Radio Emergency Service

**CERT – Community Emergency Response Team** 

**COG** – Continuity of Government

**CFR** – Code of Federal Regulations

**COOP** – Continuity of Operations Plan

**DEM** – Division of Emergency Management

**EMAC –** Emergency Management Assistance Compact

**EMS** – Emergency Medical Service

**EOC** - Emergency Operations Center

**EOP** - Emergency Operations Plan

**ESF** - Emergency Support Function

FEMA - Federal Emergency Management Agency

**HAZMAT** - Hazardous Materials

**HSPD** – Homeland Security Presidential Directive

ICS - Incident Command System

ICP - Incident Command Post

ISP - Incident Support Plan

JIC - Joint Information Center

JIS – Joint Information System

**LEPC** – Local Emergency Planning Committee

NIMS - National Incident Management System

NRF - National Response Framework

SARA - Superfund Amendment and Reauthorization Act

**SOP** – Standard Operating Procedures

**UCAN** – Utah Communications Agency Network

**VOAD** – Voluntary Organizations Active in Disaster

#### **RESOLUTION NO. 2014-012**

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO SIGN A PURCHASE AGREEMENT WITH BOYER WALKER RIDGE LLC. TO PURCHASE 1.04 ACRES OF REAL PROPERTY LOCATED AT APPROXIMATELY 300 NORTH 1300 EAST FOR THE CONSTRUCTION OF A SECONDARY WATER STORAGE TANK; AND PROVIDING FOR AN EFFECTIVE DATE.

**WHEREAS**, Boyer Walker Ridge LLC. owns real property located at approximately 300 North 1300 East in Pleasant Grove, Utah County, Utah; and

WHEREAS, said parcels contain approximately 1.04 acres of real property; and

WHEREAS, Seller has declared an interest in selling said property; and

**WHEREAS**, the City has an interest in buying the property for the purpose of constructing a secondary water storage tank; and

WHEREAS, the fair market value of the property has been determined; and

WHEREAS, the parties have reached an agreement as to the sales price of the property; and

**WHEREAS**, the City Council has been advised of the proposed terms of the Purchase Agreement and is in agreement with the proposed terms.

**NOW, THEREFORE, BE IT RESOLVED** by the Pleasant Grove City Council, Pleasant Grove, Utah as follows:

#### **SECTION 1.**

The Mayor is authorized to sign a Purchase Agreement with Boyer Walker Ridge LLC. to purchase 1.04 acres of real property located at approximately 300 North 1300 East, Pleasant Grove, Utah, for the construction of a secondary water storage tank. A legal description of said parcel is more particularly described as Exhibit "A" which is attached hereto and incorporated herein.

#### **SECTION 2.**

The Finance Director, Dean Lundell, is authorized to execute all closing documents related to said sale and to supervise said closing on the property.

#### **SECTION 3.**

The provisions of this Resolution shall take effect immediately.

# PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH this, $15^{\rm th}$ day of April, 2014

	Michael W. Daniels, Mayor
ATTEST:	(SEAL)
Kathy T. Kresser, CMC	
City Recorder	

# PURCHASE AGREEMNT FOR LAND ACQUISITION FOR PUBLIC PURPOSES (Pleasant Grove)

(Pleasant Glove)
<b>THIS AGREEMENT</b> is made and entered into as of the day of, 2014, by and between BOYER WALKER RIDGE, LLC., established under the laws of the State of Utah, whose mailing address is 90 South 400 West, Suite #200, Salt Lake City, Utah 84101, hereinafter collectively referred to as <b>"Sellers"</b> ), and the <b>CITY OF PLEASANT GROVE</b> (the <b>"City"</b> ), a municipal corporation under the laws of the State of Utah.
<b>WHEREAS</b> , Sellers are the owners of certain real property situated in Utah County, State of Utah, known as WALKER RIDGE Plat "A" generally located between 400 North and 1300 East; specifically lots 5, 6 and 15 of the said subdivision; and
WHERAS, said lots are more specifically described as being located at: 1283 East 300 North, 1286 East 387 North, and 387 North 1300 East Pleasant Grove, Utah, 84062 consisting of approximately 45,272 square feet or 1.04 acres (the " <i>Property</i> "); and
<b>WHEREAS</b> , City desires to acquire said property for public purposes, including, but not limited to, construction of a secondary water storage tank; and
<b>WHEREAS</b> , the parties hereto have negotiated and agreed to the terms of the purchase and sale of the Property; and
<b>WHEREAS</b> , the City has obtained a formal appraisal conducted by a certified real estate appraiser to confirm the negotiated price; and
<b>WHEREAS</b> , Seller desires to sell to the City, and the City desires to purchase from Seller, all of the right, title, and interest of Seller in and to the Property, all on the terms, conditions, and provisions hereinafter set forth.
<b>NOW, THEREFORE</b> , in consideration of the representations, warranties, covenants, and agreements herein contained, the parties agree as follows:
1. <u>Purchase and Sale of Real Property</u> . Seller, and each of them hereby agrees to sell to the City all of their respective interests in the real property described in Exhibit A on the terms, conditions, and provisions contained in this Agreement.
<ol> <li>Purchase Price.</li> <li>(a) Consideration for the purchase of the property is as follows: FOUR HUNDRED AND THIRTY TWO THOUSAND DOLLARS (\$432,000.00) which represents the fair market value of the property. (\$144,000 per lot x 3 lots).</li> </ol>
3. Closing. The Closing shall take place at: am on the day of, 2014, or at such other time or place as may be mutually agreed upon by

the parties. The date on which the Closing is to take place is herein referred to as the "Closing Date". City agrees to pay all customary and usual closing costs associated with this transaction.

- 4. <u>Taxes</u>. Seller is responsible for any property taxes due and owing on the parcel prior to closing.
- 5. <u>Deliveries by Seller</u>. At the Closing, Seller shall deliver the following to the City through the Escrow Agent:
  - (a) Warranty Deed (the "*Deed*") to the Property, sufficient to convey title from Seller, as required by applicable law.
  - (b) If the City wants title insurance for the Property, the City shall, at its expense, be responsible for obtaining such insurance. The City may obtain a commitment for such policy no later than ten (10) days after the date of this Agreement. If the City has any objections to any exceptions contained in such commitment (other than any mortgage loans to be satisfied at Closing), it shall so notify Seller in writing within ten (10) days after receipt of such commitment. Seller shall use Sellers' best efforts to remove any such exceptions within thirty (30) days from the date of notification of such objections, and in the event Seller cannot do so, the City may elect to terminate this Agreement, may grant Seller additional time to remove the objectionable exceptions to title, or may waive the exceptions and take title subject to such exceptions.
  - (c) Seller shall execute and deliver to the City a settlement statement reflecting the transaction described in this Agreement.
  - (d) Such other instruments or documents as may be necessary or appropriate to carry out the transaction contemplated by this Agreement.
- 6. <u>Representations of Seller</u>. Seller hereby represents and warrants to the City, as of the date hereof, and as of the Closing Date, as follows:
  - (a) <u>Authority</u>. Seller has full right, power, and authority, without the consent of any other person, to execute and deliver this Agreement and the agreements contemplated hereby and to execute and carry out the transactions contemplated hereby and thereby, including, as to Seller, the transfer of the Property.
- 7. <u>Representations of City</u>. The City hereby represents and warrants to Seller, as of the date hereof, and as of the Closing Date, as follows:
  - (a) <u>Authority</u>. The City has full right, power, and authority, without the consent of any other person or body, to execute and deliver this Agreement and the agreements contemplated hereby and to execute and carry out the transactions contemplated hereby and thereby.

(b) <u>Due Organization</u>. The City is a municipal corporation validly existing under the laws of the State of Utah.

# 8. Seller's Obligations.

- (a) <u>Commission</u>. Seller shall indemnify and hold harmless the City against all claims for broker's, finder's or similar fees made or asserted by any party claiming to have been employed by Seller, and all costs and expenses (including attorneys' fees) of investigating and defending such claims.
- (b) <u>Possession</u>. Possession of the Property, free of leases, tenancies, licensees and occupants, shall be delivered to the City on the Closing Date.

# 9. City's Obligations.

- (a) <u>Surveys</u>. Within thirty (30) days after the date of this Agreement, the City may obtain an ALTA survey of the Property by a duly licensed surveyor, which shall (i) include a legal description of the Property, (ii) show the location of the Property and its relationship to existing streets and highways, all improvements, if any, and all easements and encroachments affecting the Property, and (ii) certify as to the total area of the Property, excluding all public rights of way, streets or highways.
- (b) The City's Investigation. The City shall have thirty (30) days from the date this Agreement is signed by all parties to investigate the Property as to title and condition. At any time prior to the expiration of that period, the City may terminate this Agreement for any reason by so notifying Seller. Unless such notice is given within such time period, the City shall be obligated to close on the purchase of the Property, subject to the terms and conditions of this Agreement.
- 10. <u>Default.</u> If the City defaults in any obligations under this Agreement, or if any of Seller's representations or warranties prove to be untrue when made or at Closing, and if the City shall not cure the default within ten (10) days after receiving written notice thereof, Seller may elect (a) to waive such default and continue to close this transaction (b) to terminate this Agreement and receive the Earnest Money deposited or received as of such date as liquidated damages for such default, or (c) to sue for damages as allowed by law. If Seller shall default in any of its obligations under this Agreement, or if any of Seller's representations or warranties prove to be untrue when made or at Closing, and Seller shall not cure the default within ten (10) days after receiving written notice thereof, the City shall have such remedies as may be provided by law, including the right to terminate this Agreement and the right to commence legal action for specific performance or for damages.
- 11. <u>Notice.</u> Any notice required to be given pursuant to this Agreement shall be in writing and may be given by personal delivery or certified mail, postage prepaid, at the following addresses:

If to Seller: Boyer Walker Ridge, LLC

Attention: Patrick Moffat 90 South 400 West, Suite #200 Salt Lake City, Utah 84101

If to the City: THE CITY OF PLEASANT GROVE

Attention: Mayor 70 South 100 East

Pleasant Grove, Utah 84062

With a copy to: Christine M. Petersen, Esq.

70 South 100 East

Pleasant Grove, Utah 84062

#### 12. Other Matters.

(a) <u>Time of Essence</u>. Time is of the essence of this Agreement.

- (b) <u>Governing Law</u>. This Agreement shall be governed by and construed in accordance with the laws of the State of Utah.
- (c) <u>Amendment</u>. This Agreement shall be amended only in writing signed by both the City and Seller.
- (d) <u>Entire Agreement</u>. Seller and the City agree that this Agreement states the entire agreement between the parties and that no promises, representations or agreements other than those herein contained have been made or relied upon.
- (e) <u>Assignments</u>. The City may assign this Agreement in whole or in part, without prior consent of Seller. No such assignment shall relieve the City of liability hereunder.
- (f) <u>No Waiver</u>. No waiver hereunder shall be binding unless executed in writing by the party making the waiver.
- (g) Attorneys' Fees. If any action is brought by either party on account of any breach of or to enforce or interpret any of the provisions of this Agreement, or if either party incurs attorneys' fees on account of any breach of any of the provisions of this Agreement, the party prevailing or successfully enforcing its rights hereunder shall be entitled to recover from the other party all costs and expenses, including attorneys' fees, reasonably incurred in connection therewith.

# EXECUTED on the day and year first above written.

	Seller:	Boyer Walker Ridge, LLC
		by: Its:
STATE OF	)	
COUNTY OF	:ss )	
On this _	day of	, 20, personally appeared before, who being by me duly sworn did say that, a limited
company after a lawful behalf of said limited liab	meeting held or by	strument was signed in behalf of said limited liability authority of its operating agreement and signed in that s/he is authorized to sign on behalf of said limited
liability company.		Notary Public
	The City:	THE CITY OF PLEASANT GROVE
		By: Its:
STATE OF UTAH	) :ss	
COUNTY OF UTAH	)	
On this _	day of, the	
<b>GROVE</b> , signer of the f the same.	oregoing instrumen	of the CITY OF PLEASANT t, who duly acknowledged to me that executed
		Notary Public

# **EXHIBIT A**

Legal Description (Approximately 1.04 acres)

The real property is situated in Utah County, State of Utah, more particularly described as follows:

Lots #5, #6 and #15 of the Walker Ridge Plat "A" subdivision as recorded in the office of the Utah County Recorder.

# **RESOLUTION NO. 2014-013**

TO CONSIDER A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A MEMORANDUM OF UNDERSTANDING BETWEEN METROPOLITAN WATER DISTRICT OF OREM AND PLEASANT GROVE CITY TO USE 67.15 SHARES OF IRRIGATION WATER DURING THE 2014 IRRIGATION SEASON (MID APRIL – MID OCTOBER); AND PROVIDING AN EFFECTIVE DATE.

**WHEREAS,** Pleasant Grove City ("City") is a political subdivision of the State of Utah ("the State") and is duly organized and existing pursuant to the Constitution and laws of the State; and

WHEREAS, the Metropolitan Water District of Orem (MWDO) owns shares in the Provo Bench Canal and Irrigation Company (PBCIC); and

**WHEREAS**, the City desires to enter into a Memorandum of Understanding (MOU) with MWDO to use 67.15 shares of the PBCIC Irrigation shares for the 2014 irrigation season; and

**WHEREAS**, the MOU sets forth the terms for the City to use some of MWDO's PBCIC water during the 2014 irrigation season; and

**WHEREAS**, the Council finds that it is in the best interest of the citizens of Pleasant Grove City to authorize the Mayor to sign a Memorandum of Understanding with the Metropolitan Water District of Orem to use 67.15 shares of Provo Bench Canal and Irrigation Company irrigation shares for the 2014 irrigation season.

**NOW, THEREFORE**, **BE IT RESOLVED** by the Pleasant Grove City Council as follows:

## **SECTION 1.**

The Mayor of Pleasant Grove City is hereby authorized to execute a Memorandum of Understanding between Pleasant Grove City and the Metropolitan Water District of Orem to use 67.15 shares of Provo Bench Canal and Irrigation Company irrigation shares for the 2014 irrigation season (mid-April – mid October).

#### **SECTION 2.**

This resolution is effective immediately.

**THIS RESOLUTION APPROVED AND ADOPTED** this <u>15<sup>th</sup></u> day of <u>April</u>, 2014 by the City Council of Pleasant Grove City, Utah.

	Michael W. Daniels, Mayor
ATTEST:	(SEAL)
Kathy T. Kresser, CMC City Recorder	

### Memorandum of Understanding

#### **Parties**

Metropolitan Water District of Orem - 1450 West 550 North, Orem, Utah 84057 ("MWDO") Pleasant Grove City - 70 South 100 East, Pleasant Grove, UT 84062 ("Pleasant Grove")

#### **Background to Memorandum of Understanding**

MWDO owns shares in the Provo Bench Canal and Irrigation Company ("PBCIC"), which consists of both natural flow of the Provo River and storage in Deer Creek Reservoir. Pleasant Grove would like to use some of the water associated with these shares in the 2014 irrigation season (mid-April to mid-October, 2014). This Memorandum of Understanding (MOU) sets forth the terms for Pleasant Grove's use of some of MWDO's water during the 2014 irrigation season.

#### **Terms**

- 1. **Water.** MWDO agrees to allow Pleasant Grove to use 67.15 shares of the natural flow portion of PBCIC. The natural flow yield is 14.89 acre feet per share, which is approximately 1,000 acre feet of water over the course of the 2014 irrigation season. This MOU does not convey any water rights to Pleasant Grove, but provides Pleasant Grove a limited right to use MWDO water shares during the 2014 irrigation season.
- 2. **Payment**. Pleasant Grove shall pay MWDO One Hundred Thousand Dollars (\$100,000) for the right to use 67.15 shares of MWDO's PBCIC water during the 2014 irrigation season. Pleasant Grove shall pay MWDO \$100,000 upon signing this MOU. The \$100,000 payment gives Pleasant Grove the right to use the water as described, but Pleasant Grove shall not be entitled to a refund if it fails to use the water. In no event shall Pleasant Grove use more than the amount described.
- 3. **Logistics.** Pleasant Grove shall be responsible for all costs and arrangements necessary to convey the MWDO water to a point where it can be used by Pleasant Grove, including coordinating the use of the water with the PBCIC and the Provo River Water Commissioner. The water shall not be conveyed through the North Union Canal nor the Provo Bench Canal. Pleasant Grove acknowledges that there may be limitations on the rate at which the MWDO water can be delivered to Pleasant Grove.

#### 4. General Provisions.

- 4.1 **Attorney's Fees**. If either party retains, uses or consults an attorney because of the default, breach or failure to perform of the other party to the MOU, or to enforce or defend its rights pursuant to this MOU, then the non-breaking or non-defaulting party shall be entitled to a reasonable attorney's fee, whether or not the matter is actually litigated. If the matter is litigated, the party prevailing in any litigation shall also be entitled to a reasonable attorney's fee.
- 4.2 **Amendments**. This MOU may be modified or amended by written agreement only. No oral modifications or amendments shall be effective.

- 4.3 **No Assignment**. This MOU shall not be pledged or assigned without the prior written consent of all parties.
- 4.4 **Indemnification.** Pleasant Grove agrees to indemnify and hold MWDO, its officers, employees, agents, and volunteers harmless from and against any claim, suit, fine, or damage resulting from or related to (1) the conveyance of the MWDO water to Pleasant Grove, (2) any disruption in water service to Pleasant Grove, unless the disruption is caused directly by MWDO, (3) any event occurring within the boundaries of Pleasant Grove (such as a broken water line located in Pleasant Grove, (4) a violation of an "at the tap" water quality measurement (such as the Safe Drinking Water Act) taken in Pleasant Grove, (5) the quality or quantity of water provided to Pleasant Grove water users (this provision does not limit Pleasant Grove's right to enforce this MOU), (6) anything related to the Pleasant Grove water system, including the construction, maintenance, use, and operation of the Pleasant Grove water system (7) the termination of this MOU if based on Pleasant Grove's failure to comply with the terms of this MOU.

Signed and entered into this	day of	, 2014
	Metropolitan V	Vater District of Orem
	By: Jack Jone	s, Chair
ATTEST:		
Ruth Ann Ivie, Secretary		

	Pleasant Grove City
	D. W. D. : 1. W
	By: Mike Daniels, Mayor
ATTEST:	
Kathy T. Kresser, City Recorder	



# NOTICE OF WORK SESSION MEETING OF THE PLEASANT GROVE CITY COUNCIL AND PLANNING COMMISSION

Notice is hereby given that the Pleasant Grove City Council and Planning Commission will hold a **Work Session meeting at 6:00 p.m. on Tuesday, April 22, 2014** in City Council Chambers, 86 East 100 South, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend. Work meetings are not designed to hear public comment or take official action.

#### **AGENDA**

- **1.** Call to Order
- **2.** Pledge of Allegiance.
- **3.** Opening Remarks.
- **4.** Library update. *Presenter: Director Britsch*
- **5.** Discussion on Accessory Apartments
- **6.** Adjourn.

#### **CERTIFICATE OF POSTING:**

I certify that the above notice and agenda was posted in three public places within the Pleasant Grove City limits and on the State (<a href="http://pmn.utah.gov">http://pmn.utah.gov</a>) and City websites (<a href="www.plgrove.org">www.plgrove.org</a>).

Posted by: Kathy T. Kresser, City Recorder

Date: April 18, 2014 Time: 1:00 p.m.

Place: City Hall, Library and Community Development Building

\*Note: If you are planning to attend this public meeting and due to a disability, need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY		
		1  Neighborhood  Chair meeting  5:30 p.m.  City Council  Meeting	2 Curbside Recycle Pickup Day North Route	3	4	5		
6	7	8 City Council Work Session 6:00 p.m.	9 Curbside Recycle Pickup Day South Route	10  Planning  Commission  Meeting  7:00 p.m.	11	12		
13	14	Neighborhood Chair meeting 5:30 p.m. City Council Meeting 6:00 p.m.	16  Curbside  Recycle  Pickup Day  .North  Route	Board of Adjustment Meeting 7:00 p.m. Historical Preservation Committee Meeting 7:00 p.m.	18	19		
Happy Easter!	21	Joint City Council and Planning Commission Meeting 6:00 p.m.	23  Curbside  Recycle  Pickup Day  South Route	24	25	Arbor Day		
27	28	29 City Council Work Session 6:00 p.m.	30  Curbside  Recycle  Pickup Day  North  Route					
	A P R		Administrative Ser Community Deve Department Fire/EM9: 1st We Library :: Tuesday at 7:00	artment Staff Med vices: 1st and Gro elopment: Wednes Heads: Tuesday a ednesday of the m y: 1st Friday of the D a.m Recreation	l Wed at 8:30 a.days at 7:30 a.days at 7:30 a.dat 2:00 p.m. Inconth at 7:00 a.dat 2:00 a.dat 4:00 at 4:	n. n. 00 p.m.		
	L		Public Safety: 1st Friday of the month at 7:00 a.m. Public Works: Wednesdays at 6:30 a.m.					

	O.I.paila / Faillai	Paid Invoices 04/10/2014 - 04/10/2014		Apr 10, 2014 07:57	
GL Acct No	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
10-13100	GENERAL FUND - ACCTS REC CITY EMPLOYEE	S			
	2438 DISCOUNT GUNS & AMMO	PD/PERSONAL SUPPLIES	13-0166	02/27/2014	215.9
	7505 SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2252079	03/14/2014	107.9
	7505 SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2259800	03/28/2014	186.9
	9420 WESTPRO, INC.	PD/PERSONAL SUPPLIES	33891	03/20/2014	48.0 558.9
10-15800	GENERAL FUND - SUSPENSE				550.5
	7062 ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03302014	03/31/2014	512.4
10-15820	GENERAL FUND - SDA EXPENSE ACCOUNT				
	7062 ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	04012014	04/01/2014	336.8
10-15850	GENERAL FUND - POLICE WARRANT CLEARING				
	4737 LEHI JUSTICE COURT	WARRANT CLEARING	03212014	03/21/2014	700.0
	4818 LINDON JUSTICE COURT	WARRANT CLEARING	03232014	03/23/2014	232.0
	5842 OREM JUSTICE COURT	WARRANT CLEARING	03212014	03/21/2014	825.0
10-21220	GENERAL FUND - RETIREMENT CONTRIBUTIONS	S A/P			1,757.0
	7866 STANDARD INSURANCE COMPANY	DISABILITY PREMIUM	04102014	04/10/2014	2,415.1
10-21355	GENERAL FUND - CASH BONDS (NEW)				
	2950 FLINDERS, TRACY WILLIAM	CASH BOND RELEASE	04022014	04/03/2014	16,220.0
	2950 FLINDERS, TRACY WILLIAM	CASH BOND RELEASE INTEREST	04032014	04/03/2014	337.0
	2950 FLINDERS, TRACY WILLIAM	CASH BOND RELEASE	04042014	04/03/2014	6,000.0
	9780 YOUNG, RICHARD MARVIN JUSTIN	CASH BOND RELEASE	04032014	04/03/2014	4,700.0
	9780 YOUNG, RICHARD MARVIN JUSTIN	CASH BOND RELEASE INTEREST	04032014	04/04/2014	4,700.0
	9700 TOUNG, RICHARD WARVIN 3031IN	CASH BOND RELEASE INTEREST	04042014	04/04/2014	27,262.5
10-24230	GENERAL FUND - DUES POLICE DEPARTMENT	MULT DEDT/DEDARTMENT OUDDUISO	04400044	0.4/4.0/0.04.4	0.0
	239 ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102014	04/10/2014	8.6
	4423 JUST BECAUSE	PF/FLOWERS	21971	03/25/2014	40.0 48.6
10-24250	GENERAL FUND - DUE PG FIRE DEPT ASSOCIAT				
	5033 MACEYS	FIRE/ASSOCIATION EXPENSE	927841	03/21/2014	15.9
10-24260	GENERAL FUND - AMER. FAMILY LIFE PAYABLE				
	309 AM. FAMILY LIFE ASSURANCE CO.	SUSPENSE PREMIUM	04102014	04/10/2014	377.7
	9288 WASHINGTON NATIONAL INS CO.	INSURANCE PREMIUM	1342064	04/01/2014	567.4 945.1
10-24300	GENERAL FUND - COURT CHARGES CLEARING-	35%			0 10.1
	9003 UTAH STATE TREASURER	COURT/STATE MONIES	04102014	04/10/2014	3,874.4
10-24302	GENERAL FUND - COURT SECURITY SURCHARG	BE-STATE			
	9003 UTAH STATE TREASURER	COURT/STATE MONIES	04102014	04/10/2014	7,778.6
10-24305	GENERAL FUND - COURT CHARGES CLEARING-	85%			
	9003 UTAH STATE TREASURER	COURT/STATE MONIES	04102014	04/10/2014	5,868.8
10-24310	GENERAL FUND - BUILDING FEES CLEARING				
	7918 STATE OF UTAH	COM DEV/BUILDING PERMIT FEE	04022014	04/02/2014	739.0
10-24350	GENERAL FUND - SENIOR CITIZEN CLEARING				
	5478 MOUNTAINLAND ASSOCIATION	SR.CNTR/ENSURE	03312014	03/31/2014	280.0
	5478 MOUNTAINLAND ASSOCIATION	SR. CNTR/MEALS	03312014	03/31/2014	1,601.0
					1,881.0
10-24400	GENERAL FUND - CLEARING ACCOUNT	SVIESTVA	627552	02/26/2044	10 <i>4</i> F
	9017 UTAH TRANSIT AUTHORITY	SALES TAX	637553	03/26/2014	134.5
10-41-330	GENERAL FUND - GENERAL GOVERNMENT - PRO	OFESSIONAL SERVICES			

PLEASANT GROVE C	CITY CORPOR	, ''	oroval Report by GL No - Unpaid aid Invoices 04/10/2014 - 04/10/2014		Page: Apr 10, 2014 07:57	
	3002	FORBES, TERI	TRANSCRIPTION SERVICES	03312014	03/31/2014	1,347.50
Total GENERAL	_ GOVERNME	NT			-	1,347.50
10-42-240		UND - JUDICIAL - OFFICE EXPENSE				
	2122	CULLIGAN BOTTLED WATER	JUDICIAL/DRINKING WATER	65X00842106	03/31/2014	27.20
10-42-285		UND - JUDICIAL - CELLULAR PHONE E AT&T MOBILITY	XPENSE MULTI DEPT/CELL PHONE EXPENSE	03282014	03/28/2014	61.63
				00202011	33,23,2311	01.00
10-42-310		'UND - JUDICIAL - LEGAL SERVICES HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	431-02282014	02/28/2014	262.50
		HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	431-03312014	03/31/2014	12.00
		HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	871-02282014	02/28/2014	15.00
		· · · · · · · · · · · · · · · · · · ·				
		HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	871-03312014	03/31/2014	156.68
		HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	451-02282014	02/28/2014	82.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	312-02282014	02/28/2014	124.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	591-03312014	03/31/2014	82.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	701-02282014	02/28/2014	15.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	701-03312014	03/31/2014	22.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	241-02282014	02/28/2014	119.18
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	371-02282014	02/28/2014	124.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	371-03312014	03/31/2014	15.00
		HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	316761	03/31/2014	22.50
			JUDICIAL/LEGAL SERVICES	761-02282014	02/28/2014	102.00
		JOHN H. JACOBS P.C.	JUDICIAL/LEGAL SERVICES	03312014	03/31/2014	4,839.03
		PATTEN, K. SHAWN, LC	JUDICIAL/LEGAL SERVICES	03312014	03/31/2014	4,462.20
		SESSIONS, BROOK PC	LEGAL/PROFESSIONAL SERVICES	29	03/25/2014	150.00
	7384	SESSIONS, BROOK PC	LEGAL/PROFESSIONAL SERVICES	30	03/25/2014	150.00 10,757.59
10-42-330		UND - JUDICIAL - PROFESSIONAL SER				
	222	ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	2014-111	03/23/2014	303.16
	222	ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	2014-145	04/06/2014	675.74 978.90
Total JUDICIAL					_	11,825.32
10-43-220		UND - NON-DEPARTMENTAL - PRINTIN	NG AND PUBLICATION			
	2233	DAILY HERALD COMMUNICATIONS	PUBLIC HEARING NOTICE	03302014	03/30/2014	1,003.50
	3151	FREEDOM MAILING SERVICE	NEWSLETTERS	24355	04/03/2014	140.38
						1,143.88
10-43-330		UND - NON-DEPARTMENTAL - PROFES  NATIONAL BENEFIT SERVICES, LLC	SSIONAL SERVICES ADMIN FEES	450001	03/31/2014	65.00
	0000	TOTAL BEITE III GERVIGEG, LEG	ABIVIII VI EEG	100001	00/01/2011	00.00
10-43-360		UND - NON-DEPARTMENTAL - COPIER HEWLETT-PACKARD COMPANY	MAINTENANCE COPIER MAINTENANCE PROGRAM	117661	03/31/2014	1,478.67
10-43-370	GENERAL F	UND - NON-DEPARTMENTAL - EMPLO	YEE ASSISTANCE			
10 10 010		BLOMQUIST HALE CONSULTING	MONTHLY FEES	04012014	04/01/2014	442.80
10-43-385	GENERAL F	UND - NON-DEPARTMENTAL - SPECIA	L EVENTS			
		MACEYS	GEN GOV/MEETING EXPENSE	927521	03/28/2014	35.44
10-43-430	GENERAL F	UND - NON-DEPARTMENTAL - STRAW	BERRY DAYS			
		D BEZZANT ENTERPRISES, LLC	QUEENS/SOUND SYSTEM RENTALS	03142014	03/15/2014	887.96
		GURR'S COPYTEC	QUEENS/COPIES	150102	03/05/2014	4.87
		GURR'S COPYTEC	QUEENS/COPIES	151026	03/14/2014	5.48
	3571	OUNIX O OUF ITEU	QULLINO/OUFIEO	101020	03/14/2014	5.48

	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
	3571	GURR'S COPYTEC	QUEENS/COPIES	151068	03/14/2014	11.3
	3571	GURR'S COPYTEC	QUEENS/COPIES	151179	03/15/2014	2.5
	5033	MACEYS	QUEENS/ASSORTED SUPPLIES	842081	03/14/2014	14.5
		PLEASANT GROVE PRINTERS	QUEENS/TICKETS	6531	02/25/2014	86.0
		PLEASANT GROVE PRINTERS	QUEENS/POSTERS	6558	03/20/2014	550.6
	00.10	TEE/IO/III ONOVET MINTENO	QUELITON GOVERNO	0000	00/20/2011	1,563.3
10-43-610		FUND - NON-DEPARTMENTAL - MISCELL FREEDOM MAILING SERVICE	LANEOUS EXPENSE EXTRA INSERTS FLYERS	24355	04/03/2014	124.7
	3131	FREEDOM MAILING SERVICE	EXTRA INSERTS FLYERS	24300	04/03/2014	124.7
10-43-760		FUND - NON-DEPARTMENTAL - TECHNO				
	342	AMERICAN FIBER, INC.	MONTHY INTERNET BANDWIDTH	8678	04/01/2014	735.0
	343	AMERICAN FORK CITY	DARK FIBER LEASE	3280	03/01/2014	250.0
	1065	BOWEN, TRENT	CONTRACTED WEB SITE MANAGEMEI	04102014	04/10/2014	2,000.0
	1065	BOWEN, TRENT	REIMB FOR EXPENSES	04102014	04/10/2014	139.8
	3395	GOODWIN MEDIA LLC	WEBSITE MAINTENANCE	1042	04/03/2014	70.0
	7070	ROCK MOUNTAIN TECHNOLOGIES LL	.( COMPUTER TECH SUPPORT	186	04/01/2014	4,057.0
						7,251.8
Total NON-DEP	ARTMENTAL					12,105.7
10-44-285		FUND - LEGAL SERVICES - CELLULAR SI		000000::	00/00/00:	<u> </u>
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	03282014	03/28/2014	61.6
Total LEGAL SE	RVICES					61.6
10-45-014		FUND - PHYSICAL FACILITIES - CITY HAL				
		ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102014	04/10/2014	35.0
	8023	SUBURBAN PROPANE, L.P.	PD/TANK RENTAL	60338	03/14/2014	51.0
						86.0
10-45-091		FUND - PHYSICAL FACILITIES - LIBRARY, ELECTRO SYSTEMS CORP.	//SENIOR - POWER RETRO FIT PAYMENT FOR LIB POWEF	04072014	04/07/2014	330.0
T D	EAOU ITIEO					440.0
Total PHYSICAL	. FACILITIES					416.0
Total PHYSICAL		FUND - ADMINISTRATIVE SERVICES - OF	FICE EXPENSE			416.0
	GENERAL F	FUND - ADMINISTRATIVE SERVICES - OF GURR'S COPYTEC	FFICE EXPENSE  ADM/LDC COLOR	147815	02/23/2014	
	GENERAL F 3571	GURR'S COPYTEC	ADM/LDC COLOR	147815 927575	02/23/2014 04/07/2014	22.8
	GENERAL F 3571 5033	GURR'S COPYTEC MACEYS	ADM/LDC COLOR ADM/OFFICE SUPPLIES	927575	04/07/2014	22.t 26.2
	GENERAL F 3571 5033	GURR'S COPYTEC	ADM/LDC COLOR			22.8 26.2 163.0
10-46-240	GENERAL F 3571 5033 6343	GURR'S COPYTEC MACEYS	ADM/LDC COLOR ADM/OFFICE SUPPLIES MULTI DEPT/PRINTING EXPENSE	927575	04/07/2014	22.8 26.2 163.0
10-46-240	GENERAL F 3571 5033 6343 GENERAL F	GURR'S COPYTEC MACEYS PLEASANT GROVE PRINTERS	ADM/LDC COLOR ADM/OFFICE SUPPLIES MULTI DEPT/PRINTING EXPENSE	927575	04/07/2014	22.8 26.2 163.0 212.
10-46-240 10-46-280	GENERAL F 3571 5033 6343 GENERAL F 1518	GURR'S COPYTEC  MACEYS  PLEASANT GROVE PRINTERS  FUND - ADMINISTRATIVE SERVICES - TE	ADM/LDC COLOR ADM/OFFICE SUPPLIES MULTI DEPT/PRINTING EXPENSE ELEPHONE EXPENSE MULTI DEPT/PHONE EXPENSE	927575 6546	04/07/2014 03/17/2014	22.8 26.2 163.0 212.1
10-46-240 10-46-280	GENERAL F 3571 5033 6343 GENERAL F 1518 GENERAL F	GURR'S COPYTEC MACEYS PLEASANT GROVE PRINTERS FUND - ADMINISTRATIVE SERVICES - TE CENTURY LINK	ADM/LDC COLOR ADM/OFFICE SUPPLIES MULTI DEPT/PRINTING EXPENSE ELEPHONE EXPENSE MULTI DEPT/PHONE EXPENSE	927575 6546	04/07/2014 03/17/2014	22.8 26.2 163.0 212.1 59.1
10-46-240 10-46-280 10-46-285	GENERAL F 3571 5033 6343 GENERAL F 1518 GENERAL F 625	GURR'S COPYTEC MACEYS PLEASANT GROVE PRINTERS FUND - ADMINISTRATIVE SERVICES - TE CENTURY LINK FUND - ADMINISTRATIVE SERVICES - CE	ADM/LDC COLOR ADM/OFFICE SUPPLIES MULTI DEPT/PRINTING EXPENSE  ELEPHONE EXPENSE MULTI DEPT/PHONE EXPENSE  ELLULAR SERVICES MULTI DEPT/CELL PHONE EXPENSE	927575 6546 04102014	04/07/2014 03/17/2014 04/10/2014	22.8 26.2 163.0 212.1 59.1
10-46-240 10-46-280 10-46-285	GENERAL F 3571 5033 6343 GENERAL F 1518 GENERAL F 625 GENERAL F	GURR'S COPYTEC MACEYS PLEASANT GROVE PRINTERS FUND - ADMINISTRATIVE SERVICES - TE CENTURY LINK FUND - ADMINISTRATIVE SERVICES - CE AT&T MOBILITY	ADM/LDC COLOR ADM/OFFICE SUPPLIES MULTI DEPT/PRINTING EXPENSE  ELEPHONE EXPENSE MULTI DEPT/PHONE EXPENSE  ELLULAR SERVICES MULTI DEPT/CELL PHONE EXPENSE	927575 6546 04102014	04/07/2014 03/17/2014 04/10/2014	22.8 26.2 163.0 212.1 59.1
10-46-240 10-46-280 10-46-285 10-46-335	GENERAL F 3571 5033 6343 GENERAL F 1518 GENERAL F 625 GENERAL F 6806	GURR'S COPYTEC MACEYS PLEASANT GROVE PRINTERS  FUND - ADMINISTRATIVE SERVICES - TE CENTURY LINK  FUND - ADMINISTRATIVE SERVICES - CE AT&T MOBILITY  FUND - ADMINISTRATIVE SERVICES - DO	ADM/LDC COLOR ADM/OFFICE SUPPLIES MULTI DEPT/PRINTING EXPENSE  ELEPHONE EXPENSE MULTI DEPT/PHONE EXPENSE  ELLULAR SERVICES MULTI DEPT/CELL PHONE EXPENSE  DCUMENT STORAGE ADM/FILE STORAGE	927575 6546 04102014 03282014	04/07/2014 03/17/2014 04/10/2014 03/28/2014	22.8 26.2 163.0 212.1 59.1
10-46-240 10-46-280 10-46-285 10-46-335	GENERAL F 3571 5033 6343  GENERAL F 1518  GENERAL F 625  GENERAL F 6806  GENERAL F	GURR'S COPYTEC MACEYS PLEASANT GROVE PRINTERS  FUND - ADMINISTRATIVE SERVICES - TE CENTURY LINK  FUND - ADMINISTRATIVE SERVICES - CE AT&T MOBILITY  FUND - ADMINISTRATIVE SERVICES - DO RECSAFE, LLC	ADM/LDC COLOR ADM/OFFICE SUPPLIES MULTI DEPT/PRINTING EXPENSE  ELEPHONE EXPENSE MULTI DEPT/PHONE EXPENSE  ELLULAR SERVICES MULTI DEPT/CELL PHONE EXPENSE  DCUMENT STORAGE ADM/FILE STORAGE	927575 6546 04102014 03282014	04/07/2014 03/17/2014 04/10/2014 03/28/2014	22.8 26.2 163.0 212.1 59.1 123.2
10-46-240 10-46-280 10-46-285 10-46-335	GENERAL F 3571 5033 6343  GENERAL F 1518  GENERAL F 625  GENERAL F 6806  GENERAL F 221	GURR'S COPYTEC MACEYS PLEASANT GROVE PRINTERS  FUND - ADMINISTRATIVE SERVICES - TE CENTURY LINK  FUND - ADMINISTRATIVE SERVICES - CE AT&T MOBILITY  FUND - ADMINISTRATIVE SERVICES - DO RECSAFE, LLC  FUND - ADMINISTRATIVE SERVICES - MI	ADM/LDC COLOR ADM/OFFICE SUPPLIES MULTI DEPT/PRINTING EXPENSE  ELEPHONE EXPENSE MULTI DEPT/PHONE EXPENSE  ELLULAR SERVICES MULTI DEPT/CELL PHONE EXPENSE  OCUMENT STORAGE ADM/FILE STORAGE	927575 6546 04102014 03282014	04/07/2014 03/17/2014 04/10/2014 03/28/2014	416.0 22.8 26.2 163.0 212.1 59.1 123.2 70.0 130.0 30.8

Page: 4 Apr 10, 2014 07:57am

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No Inv [	Date Amount
						185.8
Total ADMINIST	RATIVE SER	VICES				650.4
10-47-480		UND - FACILITIES - DEPARTMENTAL				
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102014	04/10	/2014 113.0
10-47-520		UND - FACILITIES - CITY HALL - POW				
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03302014	03/31	/2014 1,857.8
10-47-530		UND - FACILITIES - CITY HALL - BLDG				
		ALLRED ACE HARDWARE UNIFIRST CORPORATION	MULT DEPT/DEPARTMENT SUPPLIES MULTI DEPT/ RUG CLEANING	04102014 03242014		/2014 28.7 /2014 126.6
	0070	UNITING! CORPORATION	MOETI DEFT/ ROG GLEANING	03242014	03/24	155.3
10-47-540		UND - FACILITIES - CITY HALL - PD B				
		ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	04102014		/2014 353.8
	8678	UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING	03242014	03/24	/2014 101.3 455.
10-47-550	GENERAL F	UND - FACILITIES - PARKS - LIGHTS				
	7062	ROCKY MOUNTAIN POWER	150 S 100 E PARK BOUTIQUE AREA	03212014	03/21	/2014 11.1
		ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03302014	03/31	/2014 1,173.3
		ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03302014		/2014 33.9
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	04012014	04/01	/2014 167.5 1,385.9
10-47-560	GENERAL F	UND - FACILITIES - PARKS - BUILDING	G MAINTENANCE			1,000.
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	04102014	04/10	/2014 1,659.0
		ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102014	04/10	/2014 2.9
		BJ PLUMBING SUPPLY	BUILDING MAINTENANCE	554911		/2014 35.1
		BJ PLUMBING SUPPLY BJ PLUMBING SUPPLY	BUILDING MAINTENANCE BUILDING MAINTENANCE	555045 555262		/2014 27.2 /2014 12.7
		BJ PLUMBING SUPPLY	BUILDING MAINTENANCE	555262		/2014 12.7 /2014 159.0
						1,896.0
10-47-620		UND - FACILITIES - COMMUNITY CEN	ITER - BLDG MAINT			
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	04102014	04/10	/2014 728.6
10-47-650	GENERAL F	UND - FACILITIES - FIRE/AMBULANCE	E - POWER			
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03302014	03/31	/2014 878.6
10-47-660	GENERAL F	UND - FACILITIES - FIRE/AMBULANCE	E - BLDG MAINT			
	8678	UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING	03242014	03/24	/2014 30.0
10-47-690	GENERAL E	UND - FACILITIES - CEMETERY BLDG	a - POWER			
		ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03302014	03/31	/2014 181.7
10-47-700	GENERAL E	UND - FACILITIES - CEMETERY BLDG	G - BLDG MAINT			
		ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	04102014	04/10	/2014 143.4
	2675	ELECTRICAL WHOLESALE SUPPLY	BUILDING MAINTENANCE	907088585	03/25	/2014 20.7
	8678	UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING	03242014	03/24	/2014 72.6
10 47 720	GENEDAL E	UND - FACILITIES - LIBRARY/SENIOR	DOWER			236.7
10-47-720		ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03302014	03/31	/2014 708.9
	GENERAL E	UND - FACILITIES - LIBRARY/SENIOR	- BLDG MAINT			
10 47 720	JUNERALF	OIND - I MOILITIES - LIDKAK I/SENIOK	- PLDG IVIAIN I			
10-47-730		HOME DEPOT CREDIT SERVICES	MULTI DEPT/ASSORTED EXPENSES	02272014	02/27	/2014 133.1

Page: 5 Apr 10, 2014 07:57am

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
40.47.770	OFNEDAL F	TIME FACILITIES PUBLIC MODICS P	OWED			207.32
10-47-770		'UND - FACILITIES - PUBLIC WORKS - P ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	04012014	04/01/2014	880.2
10-47-780	GENERAL F	UND - FACILITIES - PUBLIC WORKS - B	LDG MAINT			
		ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	04102014	04/10/2014	199.5
10-47-790	GENERAL F	UND - FACILITIES - RENTAL PROPERTY	Y EXPENSES			
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03302014	03/31/2014	30.79
		ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03302014	03/31/2014	150.3
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03312014	03/12/2014	114.9- 296.1:
10-47-800	GENERAL F	UND - FACILITIES - GENERAL MAINTEN	IANCE EXPENSES			
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102014	04/10/2014	83.47
10-47-820	GENERAL F	UND - FACILITIES - SR CENTER - POWI	ER			
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03302014	03/31/2014	312.01
10-47-830		UND - FACILITIES - SR CENTER - BLDG				
		ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	04102014	04/10/2014	103.59
		ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102014	04/10/2014	3.06 58.97
		CONTRACTORS HEATING/COOLING THYSSENKRUPP ELEVATOR	BUILDING MAINTENANCE SUPPLIES SR. CENTER/CONTRACT SERVICE	1033123077	03/18/2014 04/01/2014	58.9 <i>i</i> 884.48
		UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING	03242014	03/24/2014	60.00
				002 120 1 1	00/21/2011	1,110.10
10-47-840		UND - FACILITIES - LIONS/SPORTSMAN				
		ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	04102014	04/10/2014	111.79
		ALLRED ACE HARDWARE CONTRACTORS HEATING/COOLING	MULT DEPT/DEPARTMENT SUPPLIES BUILDING MAINTENANCE SUPPLIES	04102014 00934503001	04/10/2014 03/18/2014	7.17 9.07
		HOME DEPOT CREDIT SERVICES	MULTI DEPT/ASSORTED EXPENSES	02272014	03/16/2014	324.90
		HOME DEPOT CREDIT SERVICES	FACILITIES/SUPPLIES	03032014	03/03/2014	13.22
						466.15
otal FACILITIE	S					12,183.17
10-51-250	GENERAL F	UND - ENGINEERING - VEHICLE EXPEN	ISE			
	3468	GREASE MONKEY #790	COM DEV/VEHICLE MAINTENANCE	137748	03/25/2014	55.78
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	04102014	04/10/2014	110.00 165.78
10-51-275	GENERAL F	UND - ENGINEERING - STREET LIGHT	EXPENSE			103.76
		ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03302014	03/31/2014	17,608.81
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	04012014	04/01/2014	84.06 17,692.87
10-51-285		UND - ENGINEERING - CELLULAR SER				
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	179349321047	03/27/2014	50.06
10-51-332		UND - ENGINEERING - PROFESSIONAL		22004	02/40/2044	2 722 4
		HORROCKS ENGINEERS, INC.  J.U.B. ENGINEERS, INC.	MULTI DEPT/ENGINEERING GENERAL ENGINEERING SERVICES	33884 86753	03/19/2014 03/17/2014	2,722.47 500.85
		J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	86755	03/17/2014	87.66
		J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	86755	03/17/2014	818.16
		J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	86755	03/17/2014	29.22
		J.U.B. ENGINEERS, INC.	GENERAL ENGINEERING SERVICES	86756	03/17/2014	8,089.87
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	86757	03/17/2014	255.88
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	86757	03/17/2014	6,366.29
		J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	86757	03/17/2014	902.30
		J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	86757	03/17/2014	1,834.36

Page: 6 Apr 10, 2014 07:57am

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
		J.U.B. ENGINEERS, INC. J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING MULTI DEPT/ GENERAL ENGINEERING	86757 86757	03/17/2014 03/17/2014	1,524.59 8,762.63 31,894.28
10-51-745	GENERAL F	UND - ENGINEERING - SIGNALS & FLA	ASHERS			31,034.20
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33784	03/12/2014	787.77
Total ENGINEER	RING					50,590.76
10-52-240	GENERAL F	FUND - COMMUNITY DEVELOPMENT -	OFFICE EXPENSE			
		OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	396880946001	03/17/2014	121.52
		OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	'02129422001	03/19/2014	77.75
		OFFICE DEPOT, INC.	COM DEV/OFFICE EQUIPMENT	'02770614001	03/27/2014	171.73
	5730	OFFICE DEPOT, INC.	COM DEV/OFFICE SUPPLIES	'02770701001	03/27/2014	6.96 377.96
10-52-250	GENERAL F	UND - COMMUNITY DEVELOPMENT -	VEHICLE EXPENSE			077.00
	3468	GREASE MONKEY #790	COM DEV/VEHICLE EXPENSE	134667	01/13/2014	40.49
	3468	GREASE MONKEY #790	COM DEV/VEHICLE EXPENSE	135332	01/28/2014	66.56
	4748	LES SCHWAB TIRES	COM DEV/VEHICLE MAINTENANCE	50800087778	03/24/2014	16.75
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	04102014	04/10/2014	97.95
40.50.005	OFNEDALE	TIND COMMUNITY DEVELOPMENT	0511111 45 0557/1050			221.75
10-52-285		FUND - COMMUNITY DEVELOPMENT - ( SPRINT		179349321047	03/27/2014	145.89
10-52-340	GENERAL F	UND - COMMUNITY DEVELOPMENT -	PLANNING SERVICES			
		MCGEE'S STAMP & TROPHY CO.	COM DEV/NAME PLATES	64814	03/04/2014	16.00
10-52-480	GENERAL F	UND - COMMUNITY DEVELOPMENT - I	DEPARTMENTAL SUPPLIES			
	5730	OFFICE DEPOT, INC.	COM DEV/DEPARTMENTAL SUPPLIES	396881339001	03/17/2014	685.69
10-52-610	GENERAL F	UND - COMMUNITY DEVELOPMENT -	MISCELLANEOUS			
		MOUNT OLYMpuo	COM DEV/BOTTLED WATER	?72380032814	03/28/2014	
	5457	MOUNT OLYMPUS	0002.1/2011223 11/11211		55,25,25	31.48
Fotal COMMUNI						1,478.77
Fotal COMMUNI						
	TY DEVELOF					
	TY DEVELOF GENERAL F	PMENT		04102014	04/10/2014	1,478.77
	TY DEVELOF GENERAL F 239	PMENT FUND - POLICE DEPARTMENT - OFFICE	E EXPENSE	04102014 126128501		1,478.77
	TY DEVELOR GENERAL F 239 990	PMENT FUND - POLICE DEPARTMENT - OFFICE ALLRED ACE HARDWARE	E EXPENSE MULT DEPT/DEPARTMENT SUPPLIES		04/10/2014	1,478.77 1.43 8.99
	TY DEVELOP GENERAL F 239 990 990	PMENT FUND - POLICE DEPARTMENT - OFFICE ALLRED ACE HARDWARE BLUEFIN OFFICE GROUP	E EXPENSE MULT DEPT/DEPARTMENT SUPPLIES PD/OFFICE SUPPLIES	126128501	04/10/2014 03/17/2014	1,478.77 1.43 8.99 99.95
	TY DEVELOR GENERAL F 239 990 990 2122	PMENT FUND - POLICE DEPARTMENT - OFFICE ALLRED ACE HARDWARE BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP	E EXPENSE MULT DEPT/DEPARTMENT SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES	126128501 12626640	04/10/2014 03/17/2014 04/01/2014	1,478.77 1.43 8.99 99.95 21.50
	GENERAL F 239 990 990 2122 6343	PMENT FUND - POLICE DEPARTMENT - OFFICE ALLRED ACE HARDWARE BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP CULLIGAN BOTTLED WATER	E EXPENSE  MULT DEPT/DEPARTMENT SUPPLIES  PD/OFFICE SUPPLIES  PD/OFFICE SUPPLIES  PD/BOTTLED WATER	126128501 12626640 .65X00791600	04/10/2014 03/17/2014 04/01/2014 03/31/2014	1,478.77 1.43 8.99 99.95 21.50 180.00
10-54-240	GENERAL F 239 990 990 2122 6343 6343	PMENT  FUND - POLICE DEPARTMENT - OFFICE ALLRED ACE HARDWARE BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP CULLIGAN BOTTLED WATER PLEASANT GROVE PRINTERS PLEASANT GROVE PRINTERS	E EXPENSE  MULT DEPT/DEPARTMENT SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/BOTTLED WATER PD/BUSINESS CARDS MULTI DEPT/PRINTING EXPENSE	126128501 12626640 65X00791600 6531	04/10/2014 03/17/2014 04/01/2014 03/31/2014 02/25/2014	1,478.77 1.43 8.99 99.95 21.50 180.00 445.00
10-54-240	GENERAL F 239 990 990 2122 6343 6343 GENERAL F	PMENT  FUND - POLICE DEPARTMENT - OFFICE ALLRED ACE HARDWARE BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP CULLIGAN BOTTLED WATER PLEASANT GROVE PRINTERS PLEASANT GROVE PRINTERS FUND - POLICE DEPARTMENT - VEHICL	E EXPENSE  MULT DEPT/DEPARTMENT SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/BOTTLED WATER PD/BUSINESS CARDS MULTI DEPT/PRINTING EXPENSE	126128501 12626640 65X00791600 6531 6546	04/10/2014 03/17/2014 04/01/2014 03/31/2014 02/25/2014 03/17/2014	1,478.77 1.43 8.99 99.95 21.50 180.00 445.00 756.87
10-54-240	GENERAL F 239 990 990 2122 6343 6343 GENERAL F 239	PMENT  FUND - POLICE DEPARTMENT - OFFICE ALLRED ACE HARDWARE BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP CULLIGAN BOTTLED WATER PLEASANT GROVE PRINTERS PLEASANT GROVE PRINTERS FUND - POLICE DEPARTMENT - VEHICL ALLRED ACE HARDWARE	E EXPENSE  MULT DEPT/DEPARTMENT SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/BOTTLED WATER PD/BUSINESS CARDS MULTI DEPT/PRINTING EXPENSE  LE EXPENSE MULT DEPT/DEPARTMENT SUPPLIES	126128501 12626640 65X00791600 6531 6546	04/10/2014 03/17/2014 04/01/2014 03/31/2014 02/25/2014 03/17/2014	1,478.77 1.43 8.99 99.95 21.50 180.00 445.00 756.87
10-54-240	GENERAL F 239 990 2122 6343 6343 GENERAL F 239 2681	PMENT  FUND - POLICE DEPARTMENT - OFFICE ALLRED ACE HARDWARE BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP CULLIGAN BOTTLED WATER PLEASANT GROVE PRINTERS PLEASANT GROVE PRINTERS FUND - POLICE DEPARTMENT - VEHICL ALLRED ACE HARDWARE ELITE REPAIRS AND SPECIALIZED	E EXPENSE  MULT DEPT/DEPARTMENT SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/BOTTLED WATER PD/BUSINESS CARDS MULTI DEPT/PRINTING EXPENSE  LE EXPENSE MULT DEPT/DEPARTMENT SUPPLIES PD/VEHICLE REPAIR	126128501 12626640 65X00791600 6531 6546 04102014 3773	04/10/2014 03/17/2014 04/01/2014 03/31/2014 02/25/2014 03/17/2014	1,478.77 1.43 8.99 99.95 21.50 180.00 445.00 756.87 2.04 404.90
10-54-240	GENERAL F 239 990 2122 6343 6343 GENERAL F 239 2681 3468	PMENT  FUND - POLICE DEPARTMENT - OFFICE ALLRED ACE HARDWARE BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP CULLIGAN BOTTLED WATER PLEASANT GROVE PRINTERS PLEASANT GROVE PRINTERS FUND - POLICE DEPARTMENT - VEHICL ALLRED ACE HARDWARE ELITE REPAIRS AND SPECIALIZED GREASE MONKEY #790	E EXPENSE  MULT DEPT/DEPARTMENT SUPPLIES PD/OFFICE SUPPLIES PD/BOTTLED WATER PD/BUSINESS CARDS MULTI DEPT/PRINTING EXPENSE  LE EXPENSE MULT DEPT/DEPARTMENT SUPPLIES PD/VEHICLE REPAIR PD/VEHICLE MAINTENANCE	126128501 12626640 65X00791600 6531 6546 04102014 3773 137624	04/10/2014 03/17/2014 04/01/2014 03/31/2014 02/25/2014 03/17/2014 04/10/2014 03/14/2014 03/21/2014	1,478.77 1.43 8.99 99.95 21.50 180.00 445.00 756.87 2.04 404.90 70.19
10-54-240	GENERAL F 239 990 2122 6343 6343 GENERAL F 239 2681 3468 3468	PMENT  FUND - POLICE DEPARTMENT - OFFICE ALLRED ACE HARDWARE BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP CULLIGAN BOTTLED WATER PLEASANT GROVE PRINTERS PLEASANT GROVE PRINTERS FUND - POLICE DEPARTMENT - VEHICL ALLRED ACE HARDWARE ELITE REPAIRS AND SPECIALIZED GREASE MONKEY #790 GREASE MONKEY #790	E EXPENSE  MULT DEPT/DEPARTMENT SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/BOTTLED WATER PD/BUSINESS CARDS MULTI DEPT/PRINTING EXPENSE  LE EXPENSE MULT DEPT/DEPARTMENT SUPPLIES PD/VEHICLE REPAIR PD/VEHICLE MAINTENANCE	126128501 12626640 65X00791600 6531 6546 04102014 3773 137624 137705	04/10/2014 03/17/2014 04/01/2014 03/31/2014 02/25/2014 03/17/2014 04/10/2014 03/14/2014 03/21/2014 03/24/2014	1,478.77 1.43 8.99 99.95 21.50 180.00 445.00 756.87 2.04 404.90 70.19
	GENERAL F 239 990 2122 6343 6343 GENERAL F 239 2681 3468 3468 3468	PMENT  FUND - POLICE DEPARTMENT - OFFICE ALLRED ACE HARDWARE BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP CULLIGAN BOTTLED WATER PLEASANT GROVE PRINTERS PLEASANT GROVE PRINTERS FUND - POLICE DEPARTMENT - VEHICL ALLRED ACE HARDWARE ELITE REPAIRS AND SPECIALIZED GREASE MONKEY #790 GREASE MONKEY #790 GREASE MONKEY #790	E EXPENSE  MULT DEPT/DEPARTMENT SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/BOTTLED WATER PD/BUSINESS CARDS MULTI DEPT/PRINTING EXPENSE  LE EXPENSE MULT DEPT/DEPARTMENT SUPPLIES PD/VEHICLE REPAIR PD/VEHICLE MAINTENANCE PD/VEHICLE MAINTENANCE	126128501 12626640 65X00791600 6531 6546 04102014 3773 137624 137705 137709	04/10/2014 03/17/2014 04/01/2014 03/31/2014 02/25/2014 03/17/2014 04/10/2014 03/14/2014 03/21/2014 03/24/2014 03/24/2014	1,478.77  1.43 8.99 99.95 21.50 180.00 445.00 756.87  2.04 404.90 70.19 70.19 100.77
10-54-240	GENERAL F 239 990 2122 6343 6343 GENERAL F 239 2681 3468 3468 3468 3468	PMENT  FUND - POLICE DEPARTMENT - OFFICE ALLRED ACE HARDWARE BLUEFIN OFFICE GROUP BLUEFIN OFFICE GROUP CULLIGAN BOTTLED WATER PLEASANT GROVE PRINTERS PLEASANT GROVE PRINTERS FUND - POLICE DEPARTMENT - VEHICL ALLRED ACE HARDWARE ELITE REPAIRS AND SPECIALIZED GREASE MONKEY #790 GREASE MONKEY #790	E EXPENSE  MULT DEPT/DEPARTMENT SUPPLIES PD/OFFICE SUPPLIES PD/OFFICE SUPPLIES PD/BOTTLED WATER PD/BUSINESS CARDS MULTI DEPT/PRINTING EXPENSE  LE EXPENSE MULT DEPT/DEPARTMENT SUPPLIES PD/VEHICLE REPAIR PD/VEHICLE MAINTENANCE	126128501 12626640 65X00791600 6531 6546 04102014 3773 137624 137705	04/10/2014 03/17/2014 04/01/2014 03/31/2014 02/25/2014 03/17/2014 04/10/2014 03/14/2014 03/21/2014 03/24/2014	1,478.77 1.43 8.99 99.95 21.50 180.00 445.00

Page: 7 Apr 10, 2014 07:57am

10-54-300	1517 1518 GENERAL F 4614 GENERAL F	FUND - POLICE DEPARTMENT - TELEPH CENTURYLINK CENTURY LINK FUND - POLICE DEPARTMENT - UNIFOR L.N. CURTIS & SONS	PD/LONG DISTANCE SERVICES MULTI DEPT/PHONE EXPENSE	03152014 04102014	03/15/2 04/10/2	
10-54-300	1517 1518 GENERAL F 4614 GENERAL F	CENTURYLINK CENTURY LINK FUND - POLICE DEPARTMENT - UNIFOR	PD/LONG DISTANCE SERVICES MULTI DEPT/PHONE EXPENSE M EXPENSE			
	1518 GENERAL F 4614 GENERAL F	CENTURY LINK  FUND - POLICE DEPARTMENT - UNIFOR	MULTI DEPT/PHONE EXPENSE M EXPENSE			
	GENERAL F 4614 GENERAL F	FUND - POLICE DEPARTMENT - UNIFOR	M EXPENSE	04102014	U4/TU/Z	)14 337.11
	4614 GENERAL F					344.18
	GENERAL F	L.N. CURTIS & SONS	PD/BODY ARMOR			
			-	314397500	03/21/2	014 6,090.00
10-54-420	3011	FUND - POLICE DEPARTMENT - SPECIAL	SERVICES			
		FORENSIC NURSING SERVICES, INC	PD/SPECIMEN COLLECTION	14-084	04/01/2	014 90.00
10-54-440	GENERAL F	FUND - POLICE DEPARTMENT - K9 SUPP	PLIES			
	1368	C-A-L RANCH STORES	PD/K-9 SUPPLIES	A65435	12/27/2	013 52.56
10-54-480	GENERAL F	UND - POLICE DEPARTMENT - DEPART	MENTAL SUPPLIES			
	813	BATTERIES PLUS BULBS #357	PD/ASSORTED BATTERIES	357282352	03/26/2	5.18
	1351	CAPITAL ONE COMMERCIAL	PD/DEPARTMENTAL SUPPLIES	6659	03/13/2	74.84
	5009	LYNN PEAVEY COMPANY	PD/DEPARTMENTAL SUPPLIES	287423	04/04/2	209.10 289.12
	NED 4 DZ 4 4 C 1 'T					
otal POLICE D	PEPARTMENT					8,292.76
10-55-250	GENERAL F	UND - FIRE DEPARTMENT - VEHICLE E	XPENSE			
	5833	O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE	3623352593	03/20/2	014 60.94
	8923	UTAH DIESEL CENTER, INC.	FIRE/VEHICLE REPAIR EXPENSE	4605A	01/06/2	1,775.66 1,836.60
10-55-280		FUND - FIRE DEPARTMENT - TELEPHON				
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	179349321047	03/27/2	014 103.33
10-55-300		FUND - FIRE DEPARTMENT - UNIFORM E				
		TIMP DRY CLEANERS	FIRE/UNIFORM CLEANING	413976	03/10/2	
	8716	UNIVERSAL ATHLETIC SERVICE INC	FIRE/UNIFORM EXPENSE	222004333701	03/06/2	014 176.00 196.25
10-55-480	GENERAL F	FUND - FIRE DEPARTMENT - DEPARTME	ENTAL SUPPLIES			190.23
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102014	04/10/2	014 67.43
	1892	COLONIAL FLAG & SPECIALTY CO.	FIRE/FLAGS	78451	03/20/2	014 165.40
	2123	CULLIGAN WATER CONDITIONING	FIRE/DEPARTMENTAL SUPPLIES	65X00723306	03/21/2	135.00
	2437	DINO'S SANDBLASTING	FIRE/DEPARTMENTAL EXPENSE	02032014	02/03/2	120.00
	3571	GURR'S COPYTEC	FIRE/DEPARTMENTAL SUPPLIES	150965	03/13/2	9.93
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	245473601	03/07/2	014 56.95
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	245479601	03/11/2	014 24.50
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	245479602	03/07/2	014 132.50
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	311262801	03/19/2	75.00
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	580945601	03/19/2	782.50
	3841		FIRE/DEPARTMENTAL SUPPLIE	735172201	03/12/2	
		HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	04102014	04/10/2	
		L.N. CURTIS & SONS	FIRE/DEPARTMENTAL SUPPLIES	314484600	03/07/2	
		MACEYS	FIRE/DEPARTMENTAL SUPPLIES	842019	03/24/2	
		SYMBOL ARTS	FIRE/DEPARTMENTAL SUPPLIES	209026	03/14/2	
	9831	ZOLL MEDICAL CORPORATION	FIRE/DEPARTMENTAL SUPPLIES	2106384	03/14/2	014 693.75 3,336.82
10-55-490	GENERAL F	FUND - FIRE DEPARTMENT - SCHOOLIN	G AND TRAINING			3,330.02
		TIMPANOGOS REGIONAL HOSPITAL	FIRE/ASSORTED CARDS	02282014	02/28/2	014 445.00
	9029	UTAH VALLEY UNIVERSITY	FIRE/REGISTRATION	A21339	03/10/2	

Page: 8 Apr 10, 2014 07:57am

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10 FF 610	CENERALE	FUND - FIRE DEPARTMENT - MISCELLAI	NEOLIS				805.00
10-55-610		COLONIAL FLAG & SPECIALTY CO.	FIRE/CREDIT	74803		10/17/2013	59.00
10-55-740		FUND - FIRE DEPARTMENT - EQUIPMEN					
		ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102014		04/10/2014	330.32
		METALMART INC.	FIRE/DEPARTMENTAL SUPPLIES	401548		03/27/2014	356.31
	7106	ROSS EQUIPMENT COMPANY, INC.	FIRE/VEHICLE EXPENSE	101246		03/31/2014	1,987.00 2,673.63
10-55-760		FUND - FIRE DEPARTMENT - TECHNOLO UTAH COMMUNICATIONS AGENCY	DGY FIRE/MONTHY RADIO SERVICE	49110		02/28/2014	837.00
	0022	OTATI COMMONICATIONS AGENCT	TIRE/MONTH RADIO SERVICE	49110		02/20/2014	837.00
Total FIRE DEP	ARTMENT					-	9,729.63
10-57-250	GENERAL E	- -UND - ANIMAL CONTROL - VEHICLE EX	PENSE				
10 07 200		GREASE MONKEY #790	ACO/VEHICLE EXPENSE	137608		03/21/2014	81.85
		LES SCHWAB TIRES	ACO/VEHICLE REPAIR	50800087524		03/21/2014	539.13
						_	620.98
Total ANIMAL C	ONTROL					-	620.98
10-60-250	GENERAL F	FUND - STREETS - VEHICLE EXPENSE					
		EXTREME DIESEL AND HEAVY	STR/VEHICLE REPAIR	4266		04/01/2014	3,175.01
	4522	KEN GARFF CHEVROLET	STR/VEHICLE MAINTENANCE EXPENS	439327		04/03/2014	170.00
	4748	LES SCHWAB TIRES	STR/VEHICLE EXPENSE	50800088422		03/29/2014	36.90
	5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE REPAIR PARTS	3623354179		03/27/2014	23.47
	5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE EXPENSE	3623354263		03/27/2014	108.07
	5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE EXPENSE	3623354282		03/27/2014	15.00
	5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE EXPENSE	3623354291		03/27/2014	90.49
	5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE EXPENSE	3623354389		03/28/2014	14.00
	5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE EXPENSE	3623354943		03/31/2014	14.24
	5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE EXPENSE	3623355169		04/01/2014	26.96
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	04102014		04/10/2014	1,326.85
	8923	UTAH DIESEL CENTER, INC.	STR/VEHICLE REPAIR	4590A		12/12/2013	507.69
10-60-285	GENERAL F	FUND - STREETS - CELLULAR SERVICE	S				5,450.68
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	03292014		03/28/2014	341.30
10-60-330		FUND - STREETS - ENGINEERING SERV		06750		02/47/2044	101.70
	4292	J.U.B. ENGINEERS, INC.	STR/ENGINEERING	86759		03/17/2014	191.79
10-60-420		FUND - STREETS - SIDEWALKS STAKER & PARSON COMPANIES	STR/399 S LOCUST PROJECT	3479626		03/15/2014	1,213.40
10-60-480	GENERAL F	FUND - STREETS - DEPARTMENTAL SU	PPLIES				
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102014		04/10/2014	376.41
	1368	C-A-L RANCH STORES	STR/DEPARTMENTAL SUPPLIES	4448/8		03/31/2014	55.96
		C-A-L RANCH STORES	STR/DEPARTMENTAL SUPPLIES	4456/8		04/02/2014	21.63
		CINTAS CORPORATION #180	STR/FLOOR MATS	180575108		03/27/2014	24.53
		CINTAS CORPORATION #180	STR/FLOOR MATS	180577719		04/03/2014	24.53
	1760		STR/DEPARTMENTAL SUPPLIES	5001071311		03/20/2014	12.98
		CRITICAL LASER TECHNOLOGIES	STR/DEPARTMENTAL SUPPLIES	32650		03/24/2014	1,450.00
		EVCO HOUSE OF HOSE	STR/DEPARTMENTAL SUPPLIES	50047		03/28/2014	823.13
		EVCO HOUSE OF HOSE	STR/DEPARTMENTAL SUPPLIES	50211		04/01/2014	383.32
	3571	GURR'S COPYTEC	STR/DEPARTMENTAL SUPPLIES	153062		04/02/2014	28.21

		——————————————————————————————————————	aid invoices 04/10/2014 - 04/10/2014			Apr 10, 2014 07.57	
GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	3948	HOME DEPOT CREDIT SERVICES	STR/DEPARTMENTAL SUPPLIES	03172014		03/18/2014	32.08
	3948		STR/DEPARTMENTAL SUPPLIES	03182014		03/18/2014	6.32
			MULTI DEPT/TANK RENTAL	04102014		04/10/2014	19.84
		,	STR/DEPARTMENTAL SUPPLIES	1003607062		04/03/2014	205.97
			STR/DEPARTMENTAL SUPPLIES	3492243		04/02/2014	142.65
		OFFICE DEPOT, INC.	STR/OFFICE SUPPLIES	'02350071001		03/20/2014	41.60
		R.P.M. AUTO PARTS	STR/DEPARTMENTAL SUPPLIES	796258		03/14/2014	41.99
		SIX STATES DISTRIBUTORS, INC.	STR/DEPARTMENTAL SUPPLIES	14310751		03/26/2014	23.63
40.00.405	OUNTEDAL E	TIME OTREETS TREE MAINTENANCE	-				3,714.78
10-00- <del>4</del> 00		FUND - STREETS - TREE MAINTENANCE DAVIS, LAROY WILLIAM	STR/TREE REMOVAL	638200		03/19/2014	600.00
10-60-610	GENERAL F	FUND - STREETS - MISCELLANEOUS EXI	PENSE				
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102014		04/10/2014	122.11
	1368	C-A-L RANCH STORES	STR/ASSORTED SUPPLIES	4401/8		03/19/2014	107.53
							229.64
Total STREETS	j						11,741.59
10-65-240	GENERAL F	FUND - LIBRARY - OFFICE EXPENSE					
		DEMCO, INC.	LIB/OFFICE SUPPLIES	5238766		03/14/2014	240.87
		MACEYS	LIB/ASSORTED SUPPLIES	913559		03/25/2014	13.52
	5730	OFFICE DEPOT, INC.	LIB/BOOKS	1663686819		03/05/2014	47.99
		OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	'02153104001		03/19/2014	75.95
		PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	6546		03/17/2014	90.00
							468.33
10-65-280	GENERAL F	FUND - LIBRARY - TELEPHONE EXPENSE	E				
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	04102014		04/10/2014	91.94
10-65-285		FUND - LIBRARY - CELLULAR SERVICES				( ( (	
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	03282014		03/28/2014	61.63
10-65-420	GENERAL F	FUND - LIBRARY - CHILDRENS PROGRAM	MING				
	3571	GURR'S COPYTEC	LIB/COPIES	151623		03/19/2014	3.40
	5033	MACEYS	LIB/ASSORTED EXPENSES	926600		03/25/2014	20.99
	5033	MACEYS	LIB/ASSORTED EXPENSES	927817		03/19/2014	25.71
	5485	MOVIE LICENSING USA	LIB/BOOKS	1909067		03/15/2014	505.00 555.10
10-65-480	GENERAL F	FUND - LIBRARY - BOOKS					555
	307	AMAZON	LIB/BOOKS	02272014		02/27/2014	467.46
	1478	CENGAGE LEARNING	LIB/BOOKS	51705947		03/05/2014	94.46
	1478		LIB/BOOKS	51789929		03/19/2014	68.22
	1478		LIB/BOOKS	51790093		03/19/2014	44.98
	3191		LIB/BOOKS	51050212		01/08/2014	118.45
		GUMDROP BOOKS	LIB/BOOKS	74761		03/26/2014	826.39
	4159		LIB/BOOKS	77536772		03/11/2014	39.08
	4159		LIB/BOOKS	77542467		03/11/2014	113.11
	4159		LIB/BOOKS	77560349		03/12/2014	85.80
	4159		LIB/BOOKS	77577993		03/13/2014	145.41
	4159		LIB/BOOKS	77623281		03/17/2014	213.03
	4159		LIB/BOOKS	77641844		03/18/2014	20.28
	4159		LIB/BOOKS	77666078		03/19/2014	105.92
	4159		LIB/BOOKS	77687286		03/20/2014	100.51
	4159		LIB/BOOKS	77754498		03/25/2014	122.12
	4159		LIB/BOOKS	77824115		03/30/2014	401.03
	4159		LIB/BOOKS	77824116		03/30/2014	76.50
	5885	OVER DRIVE, INC.	LIB/BOOKS	192907323		03/28/2014	1,021.29

	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
	6094	THE PENWORTHY COMPANY	LIB/BOOKS	559555	02/04/2014	603
	6094	THE PENWORTHY COMPANY	LIB/BOOKS	560798	03/04/2014	488
	7477	SIRSI DYNIX	LIB/DEPARTMENTAL SUPPLIES	21936	05/14/2013	1,419
	7477	SIRSI DYNIX	LIB/DEPARTMENTAL SUPPLIES	22198	08/16/2013	1,074
						7,650
10-65-485		FUND - LIBRARY - AUDIO/VISUAL MAT		404000	00/40/0044	40
		FINDAWAY WORLD, LLC	LIB/BOOKS	121390	03/19/2014	49
		FINDAWAY WORLD, LLC	LIB/BOOKS	121728	03/21/2014	417
		FINDAWAY WORLD, LLC	LIB/BOOKS	122365	03/27/2014	89
		RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74887454	03/14/2014	56
		RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74894853	03/11/2014	56
		RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74899584	03/19/2014	56
		RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74900254	03/24/2014	64
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74904998	03/31/2014	241 1,035
10-65-760	GENERAL F	UND - LIBRARY - TECHNOLOGY				1,000
	2333	DEAR READER.COM	LIB/SUBSCRIPTIONS	316478	03/01/2014	850
	7477	SIRSI DYNIX	LIB/DEPARTMENTAL SUPPLIES	25615	01/16/2014	19,091
						19,941
Total LIBRARY						29,803
10-67-280		FUND - SR. CITIZEN CTR & AUDITORII			0.4/4.0/0.04.4	
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	04102014	04/10/2014	11
Total SR. CITIZI		DIT O'NOW				11
10-70-200	GENERAL F	FUND - PARKS - MOWER EXPENSE				
	1368	C-A-L RANCH STORES	PARK/DEPARTMENTAL SUPPLIES	4453/8	04/01/2014	58
	4748	LES SCHWAB TIRES	PARK/MOWER REPAIR	50700091288	03/27/2014	5
	4748	LES SCHWAB TIRES	PARK/FLAT REPAIR	50800088074	03/26/2014	1:
	5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE EXPENSE	3623352414	03/19/2014	1
	5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE EXPENSE	3623352429	03/19/2014	
	5833	O'REILLY AUTOMOTIVE INC.	PARK/MOWER REPAIR PARTS	3623353735	03/25/2014	:
	5833	O'REILLY AUTOMOTIVE INC.	PARK/MOWER REPAIR PARTS	3623354250	03/27/2014	2
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	04102014	04/10/2014	19
	8007	STOTZ EQUIPMENT CO., LLC	PARK/MOWER MAINTENANCE	19833	03/28/2014	
10-70-210	GENERAL F	UND - PARKS - MEETINGS & MEMBE	RSHIPS			
10-70-210		FUND - PARKS - MEETINGS & MEMBE MACEYS	RSHIPS PARK/MEETING EXPENSE	03252014	03/25/2014	39
10-70-210	5033			03252014 04012014	03/25/2014 04/01/2014	39
10-70-210	5033 5033	MACEYS	PARK/MEETING EXPENSE			39
10-70-210	5033 5033 5033	MACEYS MACEYS	PARK/MEETING EXPENSE PARK/MEETING EXPENSE	04012014	04/01/2014	39 2
	5033 5033 5033 5033	MACEYS MACEYS MACEYS	PARK/MEETING EXPENSE PARK/MEETING EXPENSE PARK/DEPARTMENTAL SUPPLIES	04012014 927756	04/01/2014 03/20/2014	39
	5033 5033 5033 5033 GENERAL F	MACEYS MACEYS MACEYS MACEYS TUND - PARKS - VEHICLE EXPENSE	PARK/MEETING EXPENSE PARK/MEETING EXPENSE PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES	04012014 927756 927958	04/01/2014 03/20/2014 03/18/2014	39°
	5033 5033 5033 5033 GENERAL F 5833	MACEYS MACEYS MACEYS MACEYS FUND - PARKS - VEHICLE EXPENSE O'REILLY AUTOMOTIVE INC.	PARK/MEETING EXPENSE PARK/MEETING EXPENSE PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES	04012014 927756 927958 3623348175	04/01/2014 03/20/2014 03/18/2014	39° 5
	5033 5033 5033 5033 GENERAL F 5833 5833	MACEYS MACEYS MACEYS MACEYS EUND - PARKS - VEHICLE EXPENSE O'REILLY AUTOMOTIVE INC. O'REILLY AUTOMOTIVE INC.	PARK/MEETING EXPENSE PARK/MEETING EXPENSE PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES PARK/VEHICLE EXPENSE	04012014 927756 927958 3623348175 3623352824	04/01/2014 03/20/2014 03/18/2014 02/27/2014 03/21/2014	39 21 5
	5033 5033 5033 5033 GENERAL F 5833 5833 5833	MACEYS MACEYS MACEYS MACEYS  FUND - PARKS - VEHICLE EXPENSE O'REILLY AUTOMOTIVE INC. O'REILLY AUTOMOTIVE INC. O'REILLY AUTOMOTIVE INC.	PARK/MEETING EXPENSE PARK/MEETING EXPENSE PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES PARK/VEHICLE EXPENSE PARK/VEHICLE EXPENSE	04012014 927756 927958 3623348175 3623352824 3623355195	04/01/2014 03/20/2014 03/18/2014 02/27/2014 03/21/2014 04/01/2014	39 2 5 2 13
	5033 5033 5033 5033 GENERAL F 5833 5833 5833	MACEYS MACEYS MACEYS MACEYS EUND - PARKS - VEHICLE EXPENSE O'REILLY AUTOMOTIVE INC. O'REILLY AUTOMOTIVE INC.	PARK/MEETING EXPENSE PARK/MEETING EXPENSE PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES PARK/VEHICLE EXPENSE	04012014 927756 927958 3623348175 3623352824	04/01/2014 03/20/2014 03/18/2014 02/27/2014 03/21/2014	39 2 5 13 92
10-70-250	5033 5033 5033 5033 GENERAL F 5833 5833 5833 7925	MACEYS MACEYS MACEYS MACEYS  FUND - PARKS - VEHICLE EXPENSE O'REILLY AUTOMOTIVE INC. O'REILLY AUTOMOTIVE INC. O'REILLY AUTOMOTIVE INC.	PARK/MEETING EXPENSE PARK/MEETING EXPENSE PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES PARK/VEHICLE EXPENSE PARK/VEHICLE EXPENSE	04012014 927756 927958 3623348175 3623352824 3623355195	04/01/2014 03/20/2014 03/18/2014 02/27/2014 03/21/2014 04/01/2014	39 2 5 2 13 92
10-70-250	5033 5033 5033 5033 GENERAL F 5833 5833 5833 7925	MACEYS MACEYS MACEYS MACEYS  FUND - PARKS - VEHICLE EXPENSE O'REILLY AUTOMOTIVE INC. O'REILLY AUTOMOTIVE INC. O'REILLY AUTOMOTIVE INC. STATE OF UTAH GASCARD	PARK/MEETING EXPENSE PARK/MEETING EXPENSE PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES PARK/VEHICLE EXPENSE PARK/VEHICLE EXPENSE	04012014 927756 927958 3623348175 3623352824 3623355195	04/01/2014 03/20/2014 03/18/2014 02/27/2014 03/21/2014 04/01/2014	11: 39: 21: 5: 13: 92: 1,09:
10-70-250 10-70-310	5033 5033 5033 5033 GENERAL F 5833 5833 5833 7925 GENERAL F 3247	MACEYS MACEYS MACEYS MACEYS  FUND - PARKS - VEHICLE EXPENSE O'REILLY AUTOMOTIVE INC. O'REILLY AUTOMOTIVE INC. O'REILLY AUTOMOTIVE INC. STATE OF UTAH GASCARD	PARK/MEETING EXPENSE PARK/MEETING EXPENSE PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES PARK/DEPARTMENTAL SUPPLIES PARK/VEHICLE EXPENSE MULTI DEPT VEHICLE FUEL EXPENSE PARK/VEHICLE REPAIR	04012014 927756 927958 3623348175 3623352824 3623355195 04102014	04/01/2014 03/20/2014 03/18/2014 02/27/2014 03/21/2014 04/01/2014	39 20 5 5 13 92:

SL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
	970	BJ PLUMBING SUPPLY	PARK/DEPARTMENTAL SUPPLIES	556297	04/04/2014	584.
	5715	NORTH POINTE SOLID WASTE	PARKS/WASTE REMOVAL EXPENSE	03312014	03/31/2014	8.
	6224	PHILLIPS TURF FARM	PARK/SOD	2315	03/21/2014	129.
						752.
10-70-330		UND - PARKS - PLAYGROUND SUPPLIE ALLRED ACE HARDWARE	S MULT DEPT/DEPARTMENT SUPPLIES	04402044	04/40/2044	35.
				04102014 04032014	04/10/2014	
		AMERICAN PLAYGROUND	PARK/TIRE SWING		04/03/2014	180.
		BLACK CANYON SIGNS, INC.	PARK/MANILA POND SIGNS	2533	03/25/2014	289.
	9423	WESTROC INC.	PARK/BEDDING SAND	138189	03/12/2014	35 541
10-70-480	GENERAL F	UND - PARKS - DEPARTMENTAL SUPPL	.IES			
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102014	04/10/2014	162.
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	04102014	04/10/2014	30
	4019	HUMPHRIES, INC.	PARK/DEPARTMENTAL SUPPLIES	1105332	03/20/2014	32.
	4019	HUMPHRIES, INC.	PARK/DEPARTMENTAL SUPPLIES	1105345	03/19/2014	119.
		O'REILLY AUTOMOTIVE INC.	PARK/DEPARTMENTAL SUPPLIES	3623352841	03/21/2014	119.
	,					464.
10-70-650		UND - PARKS - GREENHOUSES INTERMOUNTAIN FARMERS ASSOC.	PARK/FERTILIZER	1003522024	03/18/2014	410.
	4208	INTERMOUNTAIN FARMERS ASSOC.	PARNFERTILIZER	1003522024	03/18/2014	410.
10-70-670		UND - PARKS - SAFETY EQUIP. & SUPP	LIES			
	15	1 PROMOTIONAL PRODUCTS, INC.	PARK/UNIFORM EXPENSE	1841	04/07/2014	1,030.
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102014	04/10/2014	34
	1347	CABELA'S INC.	PARK/BOOTS	241	03/18/2014	99
	1368	C-A-L RANCH STORES	PARK/DEPARTMENTAL SUPPLIES	4453/8	04/01/2014	79
	1760	CINTAS FIRST AID & SAFETY	PARK/FIRST AID SUPPLIES	5001071312	03/20/2014	11.
						1,256.
otal PARKS						5,297.
10-71-220	GENERAL E	UND - RECREATION - PUBLICATION EX	PENSE			
10 71 220		ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03312014	03/12/2014	13.3
40.74.040	CENEDAL E	UND - RECREATION - OFFICE EXPENSE	_			
10-71-240				02152014	02/15/2014	22
		MOUNT OLYMPUS	REC/BOTTLED WATER REC/OFFICE SUPPLIES	03152014	03/15/2014 03/06/2014	33
		OFFICE DEPOT, INC.		1664040077		102
		OFFICE DEPOT, INC.	REC/PAPER	'01091317001	03/21/2014	205
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	'01207279001	03/21/2014	109 450
10-71-250	GENERAL F	UND - RECREATION - VEHICLE EXPENS	SE			
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	04102014	04/10/2014	272
10-71-270	GENERAL F	UND - RECREATION - POWER EXPENS	E			
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	04012014	04/01/2014	23.
10-71-280	GENERAL F	UND - RECREATION - TELEPHONE EXP	PENSE			
		CENTURY LINK	MULTI DEPT/PHONE EXPENSE	04102014	04/10/2014	203.
10-71-480	GENERAL F	UND - RECREATION - DEPARTMENTAL	SUPPLIES			
		ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102014	04/10/2014	231
		BSN SPORTS COLLEGIATE PACIFIC		95970779	03/25/2014	101
		EWING IRRIGATION PRODUCTS, INC		7659979	03/13/2014	510.
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	04102014	04/10/2014	9.9
						85

Page: 12 Apr 10, 2014 07:57am

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
Total RECREAT	ION					1,818.42
10-72-250	GENERAL F	UND - LEISURE SERVIVES - VEHICLE				
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	04102014	04/10/2014	159.45
10-72-480		UND - LEISURE SERVIVES - DEPARTM		4000	04/07/0044	00.00
		1 PROMOTIONAL PRODUCTS, INC. ALLRED ACE HARDWARE	LEISURE/DEPARTMENTAL SUPPLIES MULT DEPT/DEPARTMENT SUPPLIES	1838 04102014	04/07/2014 04/10/2014	93.00 4.78
10-72-545	GENERAL F	UND - LEISURE SERVIVES - SHADE TE	REE COMMISSION			97.78
	15	1 PROMOTIONAL PRODUCTS, INC.	LEISURE/COLORING BOOKS	1834	04/07/2014	366.62
Total LEISURE	SERVIVES					623.85
10.74.250	CENEDAL E	UND - CUSTODIAL SERVICES - VEHIC	15			
10-74-230		STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	04102014	04/10/2014	26.55
10-74-480	GENERAL F	UND - CUSTODIAL SERVICES - DEPAR	RTMENTAL SUPPLIES			
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	83931	01/29/2014	542.41
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	85126	03/19/2014	425.61
		NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	85127	03/19/2014	440.50
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	85249	03/24/2014	159.75
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	85259	03/25/2014	431.39
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	85414	03/31/2014	75.80 2,075.46
Total CUSTODI	AL SERVICES					2,102.01
Total GENERAL	. FUND					214,929.67
16-70-865	WATER IMP	ACT FEES - 16-70 - SECONDARY MAS	TER PI AN			
		HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33784	03/12/2014	264.82
Total 16-70						264.82
Total WATER IN	MPACT FEES					264.82
20-40-480	CLASS C RO	OAD FUND - EXPENDITURES - DEPAR	TMENTAL SUPPLIES			
		GENEVA ROCK PRODUCTS	STM DRN/DEPARTMENTAL SUPPLIES	1493885	03/21/2014	93.94
		GENEVA ROCK PRODUCTS	STRM DRN/DEPARTMENTAL SUPPLIES	1493886	03/21/2014	261.08
						355.02
Total EXPENDIT	TURES					355.02

Page: 13 Apr 10, 2014 07:57am

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No Inv	Date	Amount
Total CLASS C	ROAD FUND						355.0
21-84-620		ANT EXPENDITURES - BLUE ENERGY E HORROCKS ENGINEERS, INC.	XPENDITURES  MULTI DEPT/ENGINEERING	33784	03/	2/2014	508.6
Total GRANT E				55.5.	337		508.6
TOTAL GRAINT E.	APENDITORE	3					506.6
Total Grants							508.6
22-70-200	CEMETERY	- 22-70 - MOWER EXPENSE					
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102014		0/2014	36.46
		EWING IRRIGATION PRODUCTS, INC	CEM/GAS CAN	7550111		28/2014	72.56
		EWING IRRIGATION PRODUCTS, INC STATE OF UTAH GASCARD	CEM/GAS CAN MULTI DEPT VEHICLE FUEL EXPENSE	7587502		21/2014	72.56 194.90
	7925	STATE OF UTAH GASCARD	MOLIT DEPT VEHICLE FOEL EXPENSE	04102014	04/	0/2014	376.48
22-70-250	CEMETERY	- 22-70 - VEHICLE					070.10
		STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	04102014	04/1	0/2014	39.70
22-70-320	CEMETERY	- 22-70 - SPRINKLER & LANDSCAPE					
	970	BJ PLUMBING SUPPLY	CEM/DEPARTMENTAL SUPPLIES	555002	03/2	25/2014	161.80
22-70-480	CEMETERY	- 22-70 - DEPARTMENTAL SUPPLIES					
		ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102014		0/2014	280.14
	974	BISCO	CEM/MARKING PAINT	1531736	04/0	)1/2014	80.20
22-70-670	CEMETERY	- 22-70 - SAFETY EQUIP. & SUPPLIES					360.34
22 10 010		1 PROMOTIONAL PRODUCTS, INC.	CEM/CLOTHING	1839	04/0	7/2014	199.00
Total 22-70							1,137.32
Total CEMETER	RY						1,137.32
44 40 000	5 044	ENDITUDES MANIFEMANOE					
41-40-260		ENDITURES - MAINTENANCE CENTURY LINK	E-911/PHONE LINES	03282014	0.2%	28/2014	85.73
		CENTURY LINK  CENTURY LINK	E-911/PHONE LINES E-911/MAINTENANCE	03282014		0/2014	4,268.18
	1010			302017	0-4/		4,353.91
41-40-300	E-911 - EXPI	ENDITURES - UNIFORM EXPENSE					
		WESTPRO, INC.	E-911/UNIFORMS	33892	03/2	20/2014	1,528.66
	9420	WESTPRO, INC.	E-911/UNIFORMS	33970	04/0	)1/2014	96.00
,, ,,	E 044	ENDITUDES COMO SINIS					1,624.66
41-40-490		ENDITURES - SCHOOLING & TRAINING	E 011/HINIEODMS	33953	00%	00/2014	E40.00
	9420	WESTPRO, INC.	E-911/UNIFORMS	<i>აა</i> ყ5 <i>ა</i>	03/2	28/2014	540.00
Total EXPENDIT	TURES						6,518.57

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
Total E-911					-	6,518.5
48-41-250		AIN UTILITY FUND - GENERAL GOVER				
		EXTREME DIESEL AND HEAVY	STRM DRN/VEHICLE REPAIR	4266	04/01/2014	2,000.
		PAUL LANKFORD BUICK, GMC	STRM DRN/VEHICLE EXPENSE	60106331	03/28/2014	1,608.
		SIX STATES DISTRIBUTORS, INC. STATE OF UTAH GASCARD	STRM DRN/VEHICLE MAINTENANCE MULTI DEPT VEHICLE FUEL EXPENSE	14310805	03/27/2014	96.
	7925	STATE OF UTAH GASCARD	MOLTI DEPT VEHICLE FUEL EXPENSE	04102014	04/10/2014	4,589
48-41-285	STORM DRA	AIN UTILITY FUND - GENERAL GOVER	NMENT - CELLULAR SERVICES			,
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	03292014	03/28/2014	245
48-41-330	STORM DRA	AIN UTILITY FUND - GENERAL GOVER	NMENT - ENGINEERING SERVICES			
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33884	03/19/2014	666
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33884	03/19/2014	264
		J.U.B. ENGINEERS, INC.	STORM WATER	03172014	03/17/2014	252
		J.U.B. ENGINEERS, INC.	STRM DRN/GENERAL ENGINEERING	86754	03/17/2014	76
		J.U.B. ENGINEERS, INC.	STRM DRN/GENERAL ENGINEERING	86754	03/17/2014	1,622
		J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	86757	03/17/2014	98
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	86757	03/17/2014	538 3,519
48-41-430	STORM DRA	AIN UTILITY FUND - GENERAL GOVER	NMENT - LEASE PAYMENTS			-,-
	1853	CNH CAPITAL AMERICA LLC	STRM DRN/CASE LOADER LEASE	537003	03/20/2014	645
48-41-480	STORM DRA	AIN UTILITY FUND - GENERAL GOVER	NMENT - DEPARTMENTAL SUPPLIES			
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102014	04/10/2014	228
	5833	O'REILLY AUTOMOTIVE INC.	STRM DRN/VEHICLE EXPENSE	3623352823	03/21/2014	10
40 44 040	CTODM DD	AINLUTUUTVEUND OFNEDAL OOVED	NIMENT MICCELLANICOUS EVENICE			239
48-41-610		AIN UTILITY FUND - GENERAL GOVER ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102014	04/10/2014	6
		BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	03312014	03/31/2014	104
	3151		UTILITY BILLING EXPENSE	24355	04/03/2014	814
	6287		STRM DRN/INSPECTION REQUEST	6563	03/25/2014	80
	7062	ROCKY MOUNTAIN POWER	812 E GROVE CREEK DR	03172014	03/17/2014	17
	7062	ROCKY MOUNTAIN POWER	1047 E 200 S	03172014	03/17/2014	18
					-	1,041
Total GENERAL	GOVERNME	NT			-	10,280
48-70-420		AIN UTILITY FUND - STORM DRAIN PR HORROCKS ENGINEERS, INC.	OJECTS - BATTLE CREEK/GROVE CREEK GROVE CREEK IRRIGATION PIPE UPSI	33783	03/12/2014	6,761
	0070	TIONNOONO ENGINEERO, INO.	ONOVE ONLEN INVOLVEN IN E OF OF	00700	00/12/2014	0,701
48-70-890		AIN UTILITY FUND - STORM DRAIN PR HORROCKS ENGINEERS, INC.	OJECTS - 800 N MURDOCK DR ST DR MULTI DEPT/ENGINEERING	33784	03/12/2014	589
Total STORM DI		CTC			-	7.25
Total STORM DI	KAIN PROJE	CIS			-	7,35
					-	
Total STORM DI	KAIN UTILITY	( FUND			-	17,632
,- ·-	0.5					
49-40-023	CAPITAL PR	ROJECTS FUND - EXPENDITURES - SH	IANNON FIELD-UDOT			

Page: 15 Apr 10, 2014 07:57am

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
Total EXPENDI	TURES					24.
49-60-821	CAPITAL PR	ROJECTS FUND - PARKS PROJECTS	SWIMMING POOL IMPROVEMENTS			
	1338	C.E.M.	POOL/LINER PROGRESS	103411	03/20/2014	39,526.
Total PARKS Pi	ROJECTS					39,526.
49-90-858	CAPITAL PR	ROJECTS FUND - MISC PROJECTS - I	DEVELOPMENT PROJECT			
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33884	03/19/2014	1,473.
	4292	J.U.B. ENGINEERS, INC.	1300 W PG BLVD INTERSECTION	86752	03/17/2014	4,526.
						6,000
Total MISC PRO	DJECTS					6,000
Total CAPITAL	PROJECTS F	UND				45,550.
51-40-240	WATER FUI	ND - EXPENDITURES - OFFICE EXPEI	NSE			
		FREEDOM MAILING SERVICE	UTILITY BILLING EXPENSE	24355	04/03/2014	1,628
	3571	GURR'S COPYTEC	WATER/BINDING	152475	03/27/2014	34
E4 40 2E0	\\\ \ATED ELII	ND - EXPENDITURES - VEHICLE EXPE	NOT			1,662
31-40-230		O'REILLY AUTOMOTIVE INC.	WATER/VEHICLE MAINTENANCE	3623354283	03/27/2014	118
		O'REILLY AUTOMOTIVE INC.	WATER/VEHICLE MAINTENANCE	3623355471	04/02/2014	118
		O'REILLY AUTOMOTIVE INC.	WATER/VEHICLE MAINTENANCE	3623355473	04/02/2014	1
	5833	O'REILLY AUTOMOTIVE INC.	WATER/VEHICLE MAINTENANCE	362352637	03/20/2014	24
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	04102014	04/10/2014	769
F1 40 270	WATER EU	ND - EXPENDITURES - POWER EXPE	NICE			795.
51-40-270		ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03302014	03/31/2014	17,828.
51-40-285	WATER FUI	ND - EXPENDITURES - CELLULAR SE	RVICES			
		AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	03292014	03/28/2014	277.
	7780	SPRINT	MULTI DEPT/CELL PHONE EXPENSE	179349321047	03/27/2014	92 369
51-40-330	WATER FUI	ND - EXPENDITURES - ENGINEERING				309
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33884	03/19/2014	274
		HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33884	03/19/2014	1,257
		J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	86757	03/17/2014	98.
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	86757	03/17/2014	538 2,170
51-40-420		ND - EXPENDITURES - STREET REPA GENEVA ROCK PRODUCTS	IRS WATER/ASPHALT	1495477	03/28/2014	411.
	WATER FUI	ND - EXPENDITURES - DEPARTMENT	AL SUPPLIES			
51-40-480						
51-40-480		ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102014	04/10/2014	123
51-40-480	239	ALLRED ACE HARDWARE PETERSON PLUMBING SUPPLY	MULT DEPT/DEPARTMENT SUPPLIES WATER/DEPARTMENTAL SUPPLIES	04102014 1318381	04/10/2014 03/27/2014	123. 2,156.

Page: 16 Apr 10, 2014 07:57am

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amoun
-: :2 000		THE THE PERSON OF THE PERSON O					3,759
51-40-600		ND - EXPENDITURES - REPAIR & MAINTE		7457400		10/47/0012	0
			WATER/COLLEGEM	7157490		10/17/2013	12
		RICHARDS LABORATORIES OF UTAH		18976		03/24/2014	12
	6936	RICHARDS LABORATORIES OF UTAH	WATER/COLIFORM	18984		03/31/2014	12 15
51-40-603		ND - EXPENDITURES - SECONDARY WA					
		ROCKY MOUNTAIN POWER	175 N 900 E	03182014		03/18/2014	16
		ROCKY MOUNTAIN POWER	3300 N 900 W GATE	03202014		03/20/2014	1
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03312014		03/12/2014	53 71
51-40-610		ND - EXPENDITURES - MISCELLANEOUS	EXPENSE				
		BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	03312014		03/31/2014	10
	1368	C-A-L RANCH STORES	WATER/PANTS	4433/8		03/27/2014	10
						-	20
Total EXPENDIT	TURES						28,07
51-70-710		ND - WATER CAPITAL PROJECTS - BATT					<b>a</b> .
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33884		03/19/2014	19
51-70-872		ND - WATER CAPITAL PROJECTS - 220 S					
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33784		03/12/2014	1,5
			NOTE IN COLUMN				
51-70-884		ND - WATER CAPITAL PROJECTS - 14" D					
51-70-884		ND - WATER CAPITAL PROJECTS - 14" D HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33884		03/19/2014	13,3
	3970	HORROCKS ENGINEERS, INC.		33884		03/19/2014	13,3
51-70-884 Total WATER C	3970	HORROCKS ENGINEERS, INC.		33884		03/19/2014 .	
Total WATER C	3970 APITAL PROJ	HORROCKS ENGINEERS, INC.		33884		03/19/2014	15,00
	3970 APITAL PROJ	HORROCKS ENGINEERS, INC.		33884		03/19/2014	
Total WATER C	3970 APITAL PROJ UND	HORROCKS ENGINEERS, INC. JECTS		33884		03/19/2014	15,0
Total WATER C	3970 APITAL PROJ UND SEWER FUN	HORROCKS ENGINEERS, INC.		33884 03302014		03/19/2014 -	15,0
Total WATER C  Total WATER FI  52-21320	3970 APITAL PROJ UND SEWER FUN 8422	HORROCKS ENGINEERS, INC.  JECTS  ND - ACCTS PAYABLE-TIMP SERV DIST.  TIMP. SPECIAL SERVICE DISTRICT	MULTI DEPT/ENGINEERING  IMPACT FEES			- - -	15,0
Total WATER C  Total WATER FI  52-21320	3970  APITAL PROJ  UND  SEWER FUN 8422  SEWER FUN	HORROCKS ENGINEERS, INC.  JECTS  ND - ACCTS PAYABLE-TIMP SERV DIST.  TIMP. SPECIAL SERVICE DISTRICT  ND - EXPENDITURES - OFFICE EXPENSE	MULTI DEPT/ENGINEERING  IMPACT FEES	03302014		03/30/2014	15,0 43,1 64,2
Total WATER C  Total WATER FI  52-21320	3970  APITAL PROJ  UND  SEWER FUN 8422  SEWER FUN 3151	HORROCKS ENGINEERS, INC.  JECTS  ND - ACCTS PAYABLE-TIMP SERV DIST.  TIMP. SPECIAL SERVICE DISTRICT  ND - EXPENDITURES - OFFICE EXPENSE  FREEDOM MAILING SERVICE	MULTI DEPT/ENGINEERING  IMPACT FEES  UTILITY BILLING EXPENSE	03302014 24355		03/30/2014	15,0 43,1 64,2
Total WATER C  Total WATER FI  52-21320	3970  APITAL PROJ  UND  SEWER FUN 8422  SEWER FUN 3151 5730	HORROCKS ENGINEERS, INC.  JECTS  ND - ACCTS PAYABLE-TIMP SERV DIST.  TIMP. SPECIAL SERVICE DISTRICT  ND - EXPENDITURES - OFFICE EXPENSE  FREEDOM MAILING SERVICE  OFFICE DEPOT, INC.	IMPACT FEES  UTILITY BILLING EXPENSE SEWER/OFFICE SUPPLIES	03302014 24355 1669749958		03/30/2014 04/03/2014 03/27/2014	15,C 43,1 64,2
Total WATER C  Total WATER FI  52-21320	3970  APITAL PROJ  UND  SEWER FUN 8422  SEWER FUN 3151 5730	HORROCKS ENGINEERS, INC.  JECTS  ND - ACCTS PAYABLE-TIMP SERV DIST.  TIMP. SPECIAL SERVICE DISTRICT  ND - EXPENDITURES - OFFICE EXPENSE  FREEDOM MAILING SERVICE	MULTI DEPT/ENGINEERING  IMPACT FEES  UTILITY BILLING EXPENSE	03302014 24355		03/30/2014	15,C 43,1 64,2
Total WATER C  Total WATER FI  52-21320  52-40-240	3970 CAPITAL PROJ UND  SEWER FUN 8422  SEWER FUN 3151 5730 5730  SEWER FUN	HORROCKS ENGINEERS, INC.  JECTS  ND - ACCTS PAYABLE-TIMP SERV DIST.  TIMP. SPECIAL SERVICE DISTRICT  ND - EXPENDITURES - OFFICE EXPENSE  FREEDOM MAILING SERVICE  OFFICE DEPOT, INC.  OFFICE DEPOT, INC.	IMPACT FEES  UTILITY BILLING EXPENSE SEWER/OFFICE SUPPLIES SEWER/OFFICE SUPPLIES	03302014 24355 1669749958 '03396733001		03/30/2014 04/03/2014 03/27/2014 04/01/2014	15,0 43,1 64,2 1,6
Total WATER C  Total WATER FI  52-21320  52-40-240	3970 CAPITAL PROJUND  SEWER FUN 8422  SEWER FUN 3151 5730 5730  SEWER FUN 5833	HORROCKS ENGINEERS, INC.  JECTS  ND - ACCTS PAYABLE-TIMP SERV DIST.  TIMP. SPECIAL SERVICE DISTRICT  ND - EXPENDITURES - OFFICE EXPENSE  FREEDOM MAILING SERVICE  OFFICE DEPOT, INC.  OFFICE DEPOT, INC.  ND - EXPENDITURES - VEHICLE EXPENS  O'REILLY AUTOMOTIVE INC.	IMPACT FEES  UTILITY BILLING EXPENSE SEWER/OFFICE SUPPLIES SEWER/OFFICE SUPPLIES SEWER/OFFICE SUPPLIES	03302014 24355 1669749958 '03396733001 3623354255		03/30/2014 04/03/2014 03/27/2014 04/01/2014	15,C 43,1 64,2 1,6
Total WATER C  Total WATER FI  52-21320  52-40-240	3970 CAPITAL PROJUND  SEWER FUN 8422  SEWER FUN 3151 5730 5730  SEWER FUN 5833	HORROCKS ENGINEERS, INC.  JECTS  ND - ACCTS PAYABLE-TIMP SERV DIST.  TIMP. SPECIAL SERVICE DISTRICT  ND - EXPENDITURES - OFFICE EXPENSE  FREEDOM MAILING SERVICE  OFFICE DEPOT, INC.  OFFICE DEPOT, INC.	IMPACT FEES  UTILITY BILLING EXPENSE SEWER/OFFICE SUPPLIES SEWER/OFFICE SUPPLIES	03302014 24355 1669749958 '03396733001		03/30/2014 04/03/2014 03/27/2014 04/01/2014	15,0 43,1 64,2 1,6
Total WATER C  Total WATER FI  52-21320  52-40-240	3970 CAPITAL PROJUND  SEWER FUN 8422  SEWER FUN 3151 5730 5730  SEWER FUN 5833 7925	HORROCKS ENGINEERS, INC.  JECTS  ND - ACCTS PAYABLE-TIMP SERV DIST.  TIMP. SPECIAL SERVICE DISTRICT  ND - EXPENDITURES - OFFICE EXPENSE  FREEDOM MAILING SERVICE  OFFICE DEPOT, INC.  OFFICE DEPOT, INC.  ND - EXPENDITURES - VEHICLE EXPENS  O'REILLY AUTOMOTIVE INC.	IMPACT FEES  UTILITY BILLING EXPENSE SEWER/OFFICE SUPPLIES SEWER/OFFICE SUPPLIES SEWER/VEHICLE EXPENSES MULTI DEPT VEHICLE FUEL EXPENSE	03302014 24355 1669749958 '03396733001 3623354255		03/30/2014 04/03/2014 03/27/2014 04/01/2014	15,C 43,1 64,2 1,6
Total WATER C  Total WATER FI  52-21320  52-40-240	3970  APITAL PROJ  UND  SEWER FUN 3151 5730 5730 SEWER FUN 5833 7925 SEWER FUN	HORROCKS ENGINEERS, INC.  JECTS  ND - ACCTS PAYABLE-TIMP SERV DIST.  TIMP. SPECIAL SERVICE DISTRICT  ND - EXPENDITURES - OFFICE EXPENSE  FREEDOM MAILING SERVICE  OFFICE DEPOT, INC.  OFFICE DEPOT, INC.  ND - EXPENDITURES - VEHICLE EXPENS  O'REILLY AUTOMOTIVE INC.  STATE OF UTAH GASCARD	IMPACT FEES  UTILITY BILLING EXPENSE SEWER/OFFICE SUPPLIES SEWER/OFFICE SUPPLIES SEWER/VEHICLE EXPENSES MULTI DEPT VEHICLE FUEL EXPENSE	03302014 24355 1669749958 '03396733001 3623354255		03/30/2014 04/03/2014 03/27/2014 04/01/2014	15,C 43,1 64,2 1,6
Total WATER C  Total WATER Fi  52-21320  52-40-240  52-40-250	3970  APITAL PROJUND  SEWER FUN 8422  SEWER FUN 5730 5730  SEWER FUN 5833 7925  SEWER FUN 7062	HORROCKS ENGINEERS, INC.  JECTS  ND - ACCTS PAYABLE-TIMP SERV DIST.  TIMP. SPECIAL SERVICE DISTRICT  ND - EXPENDITURES - OFFICE EXPENSE  FREEDOM MAILING SERVICE  OFFICE DEPOT, INC.  OFFICE DEPOT, INC.  ND - EXPENDITURES - VEHICLE EXPENS  O'REILLY AUTOMOTIVE INC.  STATE OF UTAH GASCARD	IMPACT FEES  UTILITY BILLING EXPENSE SEWER/OFFICE SUPPLIES SEWER/OFFICE SUPPLIES SEWER/VEHICLE EXPENSES MULTI DEPT VEHICLE FUEL EXPENSE  E MULTI DEPT/ELECTRICITY EXPENSE	03302014 24355 1669749958 '03396733001 3623354255 04102014		03/30/2014 04/03/2014 03/27/2014 04/01/2014 03/27/2014 04/10/2014	15,C 43,1 64,2 1,6
Total WATER C  Total WATER Fi  52-21320  52-40-240  52-40-250	3970  APITAL PROJUND  SEWER FUN 3151 5730 5730  SEWER FUN 5833 7925  SEWER FUN 7062  SEWER FUN	HORROCKS ENGINEERS, INC.  JECTS  ND - ACCTS PAYABLE-TIMP SERV DIST.  TIMP. SPECIAL SERVICE DISTRICT  ND - EXPENDITURES - OFFICE EXPENSE  FREEDOM MAILING SERVICE  OFFICE DEPOT, INC.  OFFICE DEPOT, INC.  ND - EXPENDITURES - VEHICLE EXPENS  O'REILLY AUTOMOTIVE INC.  STATE OF UTAH GASCARD  ND - EXPENDITURES - POWER EXPENSE  ROCKY MOUNTAIN POWER	IMPACT FEES  UTILITY BILLING EXPENSE SEWER/OFFICE SUPPLIES SEWER/OFFICE SUPPLIES SEWER/VEHICLE EXPENSES MULTI DEPT VEHICLE FUEL EXPENSE  E MULTI DEPT/ELECTRICITY EXPENSE	03302014 24355 1669749958 '03396733001 3623354255 04102014		03/30/2014 04/03/2014 03/27/2014 04/01/2014 03/27/2014 04/10/2014	15,0 43,1 64,2 1,6
Total WATER C  Total WATER FI  52-21320  52-40-240  52-40-250  52-40-270  52-40-285	3970  APITAL PROJUND  SEWER FUN 8422  SEWER FUN 3151 5730 5730  SEWER FUN 5833 7925  SEWER FUN 7062  SEWER FUN 625	HORROCKS ENGINEERS, INC.  JECTS  ND - ACCTS PAYABLE-TIMP SERV DIST.  TIMP. SPECIAL SERVICE DISTRICT  ND - EXPENDITURES - OFFICE EXPENSE  FREEDOM MAILING SERVICE  OFFICE DEPOT, INC.  OFFICE DEPOT, INC.  ND - EXPENDITURES - VEHICLE EXPENS  O'REILLY AUTOMOTIVE INC.  STATE OF UTAH GASCARD  ND - EXPENDITURES - POWER EXPENSE  ROCKY MOUNTAIN POWER	IMPACT FEES  UTILITY BILLING EXPENSE SEWER/OFFICE SUPPLIES SEWER/OFFICE SUPPLIES SEWER/VEHICLE EXPENSES MULTI DEPT VEHICLE FUEL EXPENSE  E MULTI DEPT/ELECTRICITY EXPENSE ICES MULTI DEPT/CELL PHONE EXPENSE	03302014 24355 1669749958 '03396733001 3623354255 04102014 03302014		03/30/2014 04/03/2014 03/27/2014 04/01/2014 03/27/2014 04/10/2014	15,0 43,1 64,2 1,6
Total WATER C  Total WATER FI  52-21320  52-40-240  52-40-250  52-40-270  52-40-285	3970 CAPITAL PROJUND  SEWER FUN 8422  SEWER FUN 3151 5730 5730  SEWER FUN 5833 7925  SEWER FUN 7062  SEWER FUN 625  SEWER FUN	HORROCKS ENGINEERS, INC.  JECTS  ND - ACCTS PAYABLE-TIMP SERV DIST.  TIMP. SPECIAL SERVICE DISTRICT  ND - EXPENDITURES - OFFICE EXPENSE FREEDOM MAILING SERVICE OFFICE DEPOT, INC.  OFFICE DEPOT, INC.  ND - EXPENDITURES - VEHICLE EXPENSE O'REILLY AUTOMOTIVE INC. STATE OF UTAH GASCARD  ND - EXPENDITURES - POWER EXPENSE ROCKY MOUNTAIN POWER  ND - EXPENDITURES - CELLULAR SERVICAT&T MOBILITY	IMPACT FEES  UTILITY BILLING EXPENSE SEWER/OFFICE SUPPLIES SEWER/OFFICE SUPPLIES SEWER/VEHICLE EXPENSES MULTI DEPT VEHICLE FUEL EXPENSE  E MULTI DEPT/ELECTRICITY EXPENSE ICES MULTI DEPT/CELL PHONE EXPENSE	03302014 24355 1669749958 '03396733001 3623354255 04102014 03302014		03/30/2014 04/03/2014 03/27/2014 04/01/2014 03/27/2014 04/10/2014	15,0 43,1 64,2 1,6 7,7 1
Total WATER C  Total WATER FI  52-21320  52-40-240  52-40-250  52-40-270  52-40-285	3970  APITAL PROJUND  SEWER FUN 8422  SEWER FUN 3151 5730 5730  SEWER FUN 7062  SEWER FUN 625  SEWER FUN 3970	HORROCKS ENGINEERS, INC.  JECTS  ND - ACCTS PAYABLE-TIMP SERV DIST.  TIMP. SPECIAL SERVICE DISTRICT  ND - EXPENDITURES - OFFICE EXPENSE FREEDOM MAILING SERVICE OFFICE DEPOT, INC.  OFFICE DEPOT, INC.  ND - EXPENDITURES - VEHICLE EXPENSE O'REILLY AUTOMOTIVE INC. STATE OF UTAH GASCARD  ND - EXPENDITURES - POWER EXPENSE ROCKY MOUNTAIN POWER  ND - EXPENDITURES - CELLULAR SERVI AT&T MOBILITY  ND - EXPENDITURES - ENGINEERING SE	IMPACT FEES  UTILITY BILLING EXPENSE SEWER/OFFICE SUPPLIES SEWER/OFFICE SUPPLIES SEWER/VEHICLE EXPENSES MULTI DEPT VEHICLE FUEL EXPENSE  E MULTI DEPT/ELECTRICITY EXPENSE ICES MULTI DEPT/CELL PHONE EXPENSE EEVICES	03302014 24355 1669749958 '03396733001 3623354255 04102014 03302014 03292014		03/30/2014 04/03/2014 03/27/2014 04/01/2014 03/27/2014 04/10/2014 03/31/2014	15,0 43,1 64,2

	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
						1,034.77
52-40-350		ID - EXPENDITURES - CHARGES FOR CITY OF CEDAR HILLS	TREATMENT WEDGEWOOD DRIVE SEWER	04102014	04/10/2014	124.00
	1700	CITTOI GEDANTILLO	WEDGLWOOD DIVING SEWEIX	04102014	U <del>-1</del> /1U/2U1-	124.00
52-40-450		ID - EXPENDITURES - LEASE PAYMEN		5700	00/00/0044	0.000.00
	9451	WHEELER MACHINERY CO	SEWER/BACKHOE LOADER RENTAL	5792	03/28/2014	8,000.00
52-40-480		ID - EXPENDITURES - DEPARTMENTA				
		ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102014	04/10/2014	33.53
	3948	HOME DEPOT CREDIT SERVICES	SEWER/DEPARTMENTAL SUPPLIES	03042014	03/04/2014	138.45 171.98
52-40-600	SEWER FUN	ID - EXPENDITURES - REPAIR & MAIN				
	3948	HOME DEPOT CREDIT SERVICES	SEWER/DEPARTMENTAL SUPPLIES	03132014	03/13/2014	257.77
52-40-610	SEWER FUN	ID - EXPENDITURES - MISCELLANEOL	JS EXPENSE			
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	03312014	03/31/2014	104.07
otal EXPENDIT	TURES					12,613.82
52-90-812	SEWER FUN	ID - 52-90 - INSITUFORM				
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33784	03/12/2014	1,187.01
	9060	VAL KOTTER & SONS, INC.	SEWER/MANHOLE REHAB	2045	03/26/2014	2,012.50
52-90-850	SEWER FUN	ID - 52-90 - 900 S 900 E / GARDEN DR				3,199.51
02 00 000		HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33884	03/19/2014	2,236.39
otal 52-90						5,435.90
Total SEWER F	UND					82,320.04
Total SEWER F	UND					82,320.04
						82,320.04
	METROPOL	TAN WATER DIST ZIONS ESCROW ZIONS FIRST NATIONAL BANK		04102014	04/10/2014	<u> </u>
	METROPOL	TAN WATER DIST ZIONS ESCROW ZIONS FIRST NATIONAL BANK	BOND FUND UMFA 2002A-METRO WATER BOND	04102014	04/10/2014	82,320.04 19,583.34
53-12100	METROPOLI 9803	ZIONS FIRST NATIONAL BANK		04102014	04/10/2014	<u> </u>
	METROPOLI 9803	ZIONS FIRST NATIONAL BANK		04102014	04/10/2014	19,583.34
53-12100 Total METROPC	METROPOLI 9803 DLITAN WATE	ZIONS FIRST NATIONAL BANK	UMFA 2002A-METRO WATER BOND	04102014	04/10/2014	19,583.34
53-12100 Total METROPC	METROPOLI 9803 DLITAN WATE SECONDAR	ZIONS FIRST NATIONAL BANK ER DIST. Y WATER - EXPENDITURES - VEHICLE	UMFA 2002A-METRO WATER BOND			19,583.34 19,583.34
53-12100 Total METROPC	METROPOLI 9803 DLITAN WATE SECONDAR 1436	ZIONS FIRST NATIONAL BANK  R DIST.  Y WATER - EXPENDITURES - VEHICLE CARTERS AUTO & REPAIR INC.	UMFA 2002A-METRO WATER BOND  SEC WATER/VEHICLE REPAIR	5557	03/04/2014	19,583.34 19,583.34 255.87
53-12100 Total METROPC	METROPOLI 9803 DLITAN WATE SECONDAR 1436 7122	ZIONS FIRST NATIONAL BANK ER DIST. Y WATER - EXPENDITURES - VEHICLE	UMFA 2002A-METRO WATER BOND			19,583.34 19,583.34 255.87 8.57
53-12100 Total METROPO	METROPOLI 9803 DLITAN WATE SECONDAR 1436 7122 7925	ZIONS FIRST NATIONAL BANK  R DIST.  Y WATER - EXPENDITURES - VEHICLE CARTERS AUTO & REPAIR INC. R.P.M. AUTO PARTS	UMFA 2002A-METRO WATER BOND  SEC WATER/VEHICLE REPAIR SEC WTR/VAC TRUCK -REPAIR PARTS	5557 798404	03/04/2014 03/26/2014	19,583.34 19,583.34
53-12100 Total METROPO 54-40-250	METROPOLI 9803 DLITAN WATE SECONDAR 1436 7122 7925 9150	ZIONS FIRST NATIONAL BANK  R DIST.  Y WATER - EXPENDITURES - VEHICLE CARTERS AUTO & REPAIR INC. R.P.M. AUTO PARTS STATE OF UTAH GASCARD VIKING TRUCK & REPAIR, INC.	UMFA 2002A-METRO WATER BOND  SEC WATER/VEHICLE REPAIR SEC WTR/VAC TRUCK -REPAIR PARTS MULTI DEPT VEHICLE FUEL EXPENSE STRM DRN/VEHICLE MAINTENANCE	5557 798404 04102014	03/04/2014 03/26/2014 04/10/2014	19,583.34 19,583.34 255.87 8.57 367.50
53-12100 Fotal METROPO 54-40-250	METROPOLI 9803 DLITAN WATE SECONDAR 1436 7122 7925 9150 SECONDAR	ZIONS FIRST NATIONAL BANK  R DIST.  Y WATER - EXPENDITURES - VEHICLE CARTERS AUTO & REPAIR INC. R.P.M. AUTO PARTS STATE OF UTAH GASCARD	UMFA 2002A-METRO WATER BOND  SEC WATER/VEHICLE REPAIR SEC WTR/VAC TRUCK -REPAIR PARTS MULTI DEPT VEHICLE FUEL EXPENSE STRM DRN/VEHICLE MAINTENANCE	5557 798404 04102014	03/04/2014 03/26/2014 04/10/2014	19,583.34 19,583.34 255.87 8.57 367.50 1,062.30 1,694.24
53-12100 Fotal METROPO 54-40-250 54-40-285	METROPOLI 9803 DLITAN WATE SECONDAR 1436 7122 7925 9150 SECONDAR 625	ZIONS FIRST NATIONAL BANK  R DIST.  Y WATER - EXPENDITURES - VEHICLE CARTERS AUTO & REPAIR INC. R.P.M. AUTO PARTS STATE OF UTAH GASCARD VIKING TRUCK & REPAIR, INC.  Y WATER - EXPENDITURES - CELLUL AT&T MOBILITY	UMFA 2002A-METRO WATER BOND  SEC WATER/VEHICLE REPAIR SEC WTR/VAC TRUCK -REPAIR PARTS MULTI DEPT VEHICLE FUEL EXPENSE STRM DRN/VEHICLE MAINTENANCE  AR SERVICES MULTI DEPT/CELL PHONE EXPENSE	5557 798404 04102014 14743	03/04/2014 03/26/2014 04/10/2014 03/28/2014	19,583.34 19,583.34 255.87 8.57 367.50 1,062.30 1,694.24
53-12100 Total METROPO 54-40-250 54-40-285	METROPOLI 9803 DLITAN WATE SECONDAR 1436 7122 7925 9150 SECONDAR 625 SECONDAR	ZIONS FIRST NATIONAL BANK  R DIST.  Y WATER - EXPENDITURES - VEHICLE CARTERS AUTO & REPAIR INC. R.P.M. AUTO PARTS STATE OF UTAH GASCARD VIKING TRUCK & REPAIR, INC.  Y WATER - EXPENDITURES - CELLUL AT&T MOBILITY  Y WATER - EXPENDITURES - ENGINE	UMFA 2002A-METRO WATER BOND  E SEC WATER/VEHICLE REPAIR SEC WTR/VAC TRUCK -REPAIR PARTS MULTI DEPT VEHICLE FUEL EXPENSE STRM DRN/VEHICLE MAINTENANCE  AR SERVICES MULTI DEPT/CELL PHONE EXPENSE  ERING	5557 798404 04102014 14743	03/04/2014 03/26/2014 04/10/2014 03/28/2014	19,583.34 19,583.34 255.87 8.57 367.50 1,062.30 1,694.24 277.36
53-12100 Total METROPO 54-40-250 54-40-285	METROPOLI 9803 DLITAN WATE SECONDAR 1436 7122 7925 9150 SECONDAR 625 SECONDAR 3970	ZIONS FIRST NATIONAL BANK  R DIST.  Y WATER - EXPENDITURES - VEHICLE CARTERS AUTO & REPAIR INC. R.P.M. AUTO PARTS STATE OF UTAH GASCARD VIKING TRUCK & REPAIR, INC.  Y WATER - EXPENDITURES - CELLUL AT&T MOBILITY  Y WATER - EXPENDITURES - ENGINE HORROCKS ENGINEERS, INC.	UMFA 2002A-METRO WATER BOND  SEC WATER/VEHICLE REPAIR SEC WTR/VAC TRUCK -REPAIR PARTS MULTI DEPT VEHICLE FUEL EXPENSE STRM DRN/VEHICLE MAINTENANCE  AR SERVICES MULTI DEPT/CELL PHONE EXPENSE	5557 798404 04102014 14743	03/04/2014 03/26/2014 04/10/2014 03/28/2014	19,583.34 19,583.34 255.87 8.57 367.50 1,062.30 1,694.24 277.36
53-12100 Total METROPO 54-40-250 54-40-285	METROPOLI 9803 DLITAN WATE SECONDAR 1436 7122 7925 9150 SECONDAR 625 SECONDAR 3970 3970	ZIONS FIRST NATIONAL BANK  R DIST.  Y WATER - EXPENDITURES - VEHICLE CARTERS AUTO & REPAIR INC. R.P.M. AUTO PARTS STATE OF UTAH GASCARD VIKING TRUCK & REPAIR, INC.  Y WATER - EXPENDITURES - CELLUL AT&T MOBILITY  Y WATER - EXPENDITURES - ENGINE	UMFA 2002A-METRO WATER BOND  SEC WATER/VEHICLE REPAIR SEC WTR/VAC TRUCK -REPAIR PARTS MULTI DEPT VEHICLE FUEL EXPENSE STRM DRN/VEHICLE MAINTENANCE  AR SERVICES MULTI DEPT/CELL PHONE EXPENSE  ERING MULTI DEPT/ENGINEERING	5557 798404 04102014 14743 03292014	03/04/2014 03/26/2014 04/10/2014 03/28/2014 03/28/2014	19,583.34 19,583.34 255.87 8.57 367.50 1,062.30 1,694.24 277.36

Page: 18 Apr 10, 2014 07:57am

	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
	050011010					4,427.97
54-40-480		Y WATER - EXPENDITURES - DEPART CALIFORNIA CONTRACTORS SUPPL		18623	03/24/2014	85.60
54-40-600	SECONDAR	Y WATER - EXPENDITURES - REPAIR &	& MAINTENANCE			
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102014	04/10/2014	110.78
	3948	HOME DEPOT CREDIT SERVICES	SEC WATER/SUPPLIES	03052014	03/05/2014	5.9
	3948	HOME DEPOT CREDIT SERVICES	SEC WATER/SUPPLIES	03112014	03/11/2014	327.9
	3948	HOME DEPOT CREDIT SERVICES	SEC WATER/SUPPLIES	03192014	03/19/2014	94.2
	7795	SPRINKLER SUPPLY COMPANY	SEC WATER/DEPARTMENTAL SUPPLII	61600	03/20/2014	291.6
						830.6
Total EXPENDIT	TURES					7,315.7
54-70-887	SECONDAR	Y WATER - CAPITAL PROJECTS - 950	E WATER TANK			
34-70-007		VALBRIDGE FREE AND ASSOCIATES		14030071	03/31/2014	1,250.00
Total CAPITAL F	PROJECTS					1,250.00
Total SECONDA	NDV WATER					0.505.7
TOTAL SECONDA	ARY WATER					8,565.77
E7 40 110	SELE ELIND	ED DENTAL - EXPENDITURES - DENTA	L CLAIM DAVMENTS			
57-40-110		BARRY, DAVID J	DENTAL SERVICES	03312014	03/31/2014	207.20
		BARRY, DAVID J	DENTAL SERVICES	04032014	04/03/2014	564.7
		CD OREM LLC	DENTAL SERVICES	03312014	03/21/2014	385.4
		CHRISTIANSEN, DAVID M. DDS MS	DENTAL SERVICES	02272014	02/27/2014	855.0
		CHRISTIANSEN, DAVID M. DDS MS	DENTAL SERVICES	04012014	04/01/2014	125.0
	2063	CREER, PAUL M D.D.S.	DENTAL SERVICES	03312014	03/31/2014	549.3
		CREER, PAUL M D.D.S. DODGE, KEITH A. D.D.S,	DENTAL SERVICES DENTAL SERVICES	03312014 03192014	03/31/2014 03/19/2014	
		DODGE, KEITH A. D.D.S,				149.1
	2460	DODGE, KEITH A. D.D.S, DODGE, KEITH A. D.D.S,	DENTAL SERVICES	03192014	03/19/2014	149.1 169.4
	2460 2460	DODGE, KEITH A. D.D.S, DODGE, KEITH A. D.D.S, DOMAN DENTAL PC	DENTAL SERVICES DENTAL SERVICES	03192014 03262014	03/19/2014 03/26/2014	149.1 169.4 69.5
	2460 2460 2466 4275	DODGE, KEITH A. D.D.S, DODGE, KEITH A. D.D.S, DOMAN DENTAL PC	DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES	03192014 03262014 03122014	03/19/2014 03/26/2014 03/12/2014	149.1 169.4 69.5 360.4
	2460 2460 2466 4275 4406	DODGE, KEITH A. D.D.S, DODGE, KEITH A. D.D.S, DOMAN DENTAL PC ISAACSON, BRIAN E DMD JONES, AMMON G DDS	DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES	03192014 03262014 03122014 03182014	03/19/2014 03/26/2014 03/12/2014 03/18/2014	149.1 169.4 69.5 360.4 109.9
	2460 2460 2466 4275 4406	DODGE, KEITH A. D.D.S, DODGE, KEITH A. D.D.S, DOMAN DENTAL PC ISAACSON, BRIAN E DMD JONES, AMMON G DDS	DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES	03192014 03262014 03122014 03182014 01272014	03/19/2014 03/26/2014 03/12/2014 03/18/2014 01/28/2014	149.1 169.4 69.5 360.4 109.9 101.9
	2460 2460 2466 4275 4406	DODGE, KEITH A. D.D.S, DODGE, KEITH A. D.D.S, DOMAN DENTAL PC ISAACSON, BRIAN E DMD JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS	DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES DENTAL SERVICES	03192014 03262014 03122014 03182014 01272014 01282014	03/19/2014 03/26/2014 03/12/2014 03/18/2014 01/28/2014 01/28/2014	149.1 169.4 69.5 360.4 109.9 101.9 28.2
	2460 2460 2466 4275 4406 4406 4406	DODGE, KEITH A. D.D.S, DODGE, KEITH A. D.D.S, DOMAN DENTAL PC ISAACSON, BRIAN E DMD JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS	DENTAL SERVICES	03192014 03262014 03122014 03182014 01272014 01282014 03212014	03/19/2014 03/26/2014 03/12/2014 03/18/2014 01/28/2014 01/28/2014 03/21/2014	149.1 169.4 69.5 360.4 109.9 101.9 28.2 135.8
	2460 2460 2466 4275 4406 4406 4406 4961 5096	DODGE, KEITH A. D.D.S, DODGE, KEITH A. D.D.S, DOMAN DENTAL PC ISAACSON, BRIAN E DMD JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS LORSCHEIDER, MICHAEL H., DMD	DENTAL SERVICES	03192014 03262014 03122014 03182014 01272014 01282014 03212014 03202014	03/19/2014 03/26/2014 03/12/2014 03/18/2014 01/28/2014 01/28/2014 03/21/2014 03/20/2014	149.1 169.4 69.5 360.4 109.9 101.9 28.2 135.8
	2460 2460 2466 4275 4406 4406 4406 4961 5096 5514	DODGE, KEITH A. D.D.S, DODGE, KEITH A. D.D.S, DOMAN DENTAL PC ISAACSON, BRIAN E DMD JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS LORSCHEIDER, MICHAEL H., DMD MAXFIELD, ROD P., DDS, INC MAXFIELD, ROD P., DDS, INC MURDOCK & SEARLE	DENTAL SERVICES	03192014 03262014 03122014 03182014 01272014 01282014 03212014 03202014 03122014	03/19/2014 03/26/2014 03/12/2014 03/18/2014 01/28/2014 01/28/2014 03/21/2014 03/20/2014	149.1 169.4 69.5 360.4 109.9 101.9 28.2 135.8 143.7 281.3
	2460 2460 2466 4275 4406 4406 4961 5096 5096 5514 6065	DODGE, KEITH A. D.D.S, DODGE, KEITH A. D.D.S, DOMAN DENTAL PC ISAACSON, BRIAN E DMD JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS LORSCHEIDER, MICHAEL H., DMD MAXFIELD, ROD P., DDS, INC MAXFIELD, ROD P., DDS, INC MURDOCK & SEARLE PEARSON, JARED D DDS	DENTAL SERVICES	03192014 03262014 03122014 03182014 01272014 01282014 03212014 03202014 03122014 03252014 03242014 03202014	03/19/2014 03/26/2014 03/12/2014 03/18/2014 01/28/2014 01/28/2014 03/21/2014 03/20/2014 03/12/2014 03/25/2014 03/24/2014 03/21/2014	149.1 169.4 69.5 360.4 109.9 101.9 28.2 135.8 143.7 281.3 172.8
	2460 2460 2466 4275 4406 4406 4961 5096 5096 5514 6065	DODGE, KEITH A. D.D.S, DODGE, KEITH A. D.D.S, DOMAN DENTAL PC ISAACSON, BRIAN E DMD JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS LORSCHEIDER, MICHAEL H., DMD MAXFIELD, ROD P., DDS, INC MAXFIELD, ROD P., DDS, INC MURDOCK & SEARLE PEARSON, JARED D DDS PEARSON, JARED D DDS	DENTAL SERVICES	03192014 03262014 03122014 03182014 01272014 01282014 03212014 03202014 03252014 03242014 03202014 03202014	03/19/2014 03/26/2014 03/12/2014 03/18/2014 01/28/2014 01/28/2014 03/21/2014 03/20/2014 03/12/2014 03/25/2014 03/24/2014 03/21/2014 03/21/2014	149.1 169.4 69.5 360.4 109.9 101.9 28.2 135.8 143.7 281.3 172.8 177.0
	2460 2460 2466 4275 4406 4406 4961 5096 5514 6065 6065	DODGE, KEITH A. D.D.S, DODGE, KEITH A. D.D.S, DOMAN DENTAL PC ISAACSON, BRIAN E DMD JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS LORSCHEIDER, MICHAEL H., DMD MAXFIELD, ROD P., DDS, INC MAXFIELD, ROD P., DDS, INC MURDOCK & SEARLE PEARSON, JARED D DDS PEARSON, JARED D DDS	DENTAL SERVICES	03192014 03262014 03122014 03182014 01272014 01282014 03212014 03202014 03252014 03242014 03202014 03212014 03212014	03/19/2014 03/26/2014 03/12/2014 03/18/2014 01/28/2014 01/28/2014 03/21/2014 03/20/2014 03/12/2014 03/25/2014 03/24/2014 03/21/2014 03/21/2014 03/21/2014	149.1 169.4 69.5 360.4 109.9 101.9 28.2 135.8 143.7 281.3 172.8 177.0 180.6 571.8
	2460 2460 2466 4275 4406 4406 4961 5096 5096 5514 6065 6065 7109	DODGE, KEITH A. D.D.S, DODGE, KEITH A. D.D.S, DOMAN DENTAL PC ISAACSON, BRIAN E DMD JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS LORSCHEIDER, MICHAEL H., DMD MAXFIELD, ROD P., DDS, INC MAXFIELD, ROD P., DDS, INC MURDOCK & SEARLE PEARSON, JARED D DDS PEARSON, JARED D DDS ROSVALL, L. CRAIG, DDS. INC.	DENTAL SERVICES	03192014 03262014 03122014 03182014 01272014 01282014 03212014 03202014 03252014 03242014 03202014 03212014 03222014 03222014	03/19/2014 03/26/2014 03/12/2014 03/18/2014 01/28/2014 01/28/2014 03/21/2014 03/20/2014 03/12/2014 03/25/2014 03/21/2014 03/21/2014 03/21/2014 03/21/2014 03/22/2014	149.1 169.4 69.5 360.4 109.9 101.9 28.2 135.8 143.7 281.3 172.8 177.0 180.6 571.8
	2460 2460 2466 4275 4406 4406 4961 5096 5514 6065 6065 7109 7623	DODGE, KEITH A. D.D.S, DODGE, KEITH A. D.D.S, DOMAN DENTAL PC ISAACSON, BRIAN E DMD JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS LORSCHEIDER, MICHAEL H., DMD MAXFIELD, ROD P., DDS, INC MAXFIELD, ROD P., DDS, INC MURDOCK & SEARLE PEARSON, JARED D DDS PEARSON, JARED D DDS ROSVALL, L. CRAIG, DDS. INC. SMITH, G. TREVOR, DDS PC	DENTAL SERVICES	03192014 03262014 03122014 03182014 01272014 01282014 03212014 03202014 03252014 03242014 03202014 03212014 03222014 03222014 03222014	03/19/2014 03/26/2014 03/12/2014 03/18/2014 01/28/2014 01/28/2014 03/21/2014 03/20/2014 03/25/2014 03/24/2014 03/21/2014 03/21/2014 03/21/2014 03/22/2014 03/20/2014 03/20/2014	149.1 169.4 69.5 360.4 109.9 101.9 28.2 135.8 143.7 281.3 172.8 177.0 180.6 571.8 135.8
	2460 2460 2466 4275 4406 4406 4961 5096 5514 6065 6065 7109 7623 7623	DODGE, KEITH A. D.D.S, DODGE, KEITH A. D.D.S, DOMAN DENTAL PC ISAACSON, BRIAN E DMD JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS LORSCHEIDER, MICHAEL H., DMD MAXFIELD, ROD P., DDS, INC MAXFIELD, ROD P., DDS, INC MURDOCK & SEARLE PEARSON, JARED D DDS PEARSON, JARED D DDS PEARSON, JARED D DDS ROSVALL, L. CRAIG, DDS. INC. SMITH, G. TREVOR, DDS PC	DENTAL SERVICES	03192014 03262014 03122014 03182014 01272014 01282014 03212014 03202014 03252014 03242014 03202014 03222014 03222014 03222014 03272014 03272014	03/19/2014 03/26/2014 03/12/2014 03/18/2014 01/28/2014 01/28/2014 03/21/2014 03/20/2014 03/25/2014 03/24/2014 03/21/2014 03/21/2014 03/22/2014 03/20/2014 03/20/2014 03/31/2014	149.1 169.4 69.5 360.4 109.9 101.9 28.2 135.8 143.7 281.3 172.8 177.0 180.6 571.8 135.8 149.0
	2460 2460 2466 4275 4406 4406 4961 5096 5514 6065 6065 7109 7623 7623	DODGE, KEITH A. D.D.S, DODGE, KEITH A. D.D.S, DOMAN DENTAL PC ISAACSON, BRIAN E DMD JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS LORSCHEIDER, MICHAEL H., DMD MAXFIELD, ROD P., DDS, INC MAXFIELD, ROD P., DDS, INC MURDOCK & SEARLE PEARSON, JARED D DDS PEARSON, JARED D DDS PEARSON, JARED D DDS ROSVALL, L. CRAIG, DDS. INC. SMITH, G. TREVOR, DDS PC SMITH, G. TREVOR, DDS PC	DENTAL SERVICES	03192014 03262014 03122014 03182014 01272014 01282014 03212014 03202014 03252014 03242014 03202014 03222014 03222014 03222014 03272014 03282014 03282014	03/19/2014 03/26/2014 03/12/2014 03/18/2014 01/28/2014 01/28/2014 03/21/2014 03/20/2014 03/25/2014 03/21/2014 03/21/2014 03/21/2014 03/21/2014 03/21/2014 03/20/2014 03/20/2014 03/30/2014	149.1 169.4 69.5 360.4 109.9 101.9 28.2 135.8 143.7 281.3 172.8 177.0 180.6 571.8 135.8 149.0 154.6
	2460 2460 2466 4275 4406 4406 4961 5096 5514 6065 6065 7109 7623 7623 7623	DODGE, KEITH A. D.D.S, DODGE, KEITH A. D.D.S, DOMAN DENTAL PC ISAACSON, BRIAN E DMD JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS LORSCHEIDER, MICHAEL H., DMD MAXFIELD, ROD P., DDS, INC MAXFIELD, ROD P., DDS, INC MURDOCK & SEARLE PEARSON, JARED D DDS PEARSON, JARED D DDS PEARSON, JARED D DDS ROSVALL, L. CRAIG, DDS. INC. SMITH, G. TREVOR, DDS PC	DENTAL SERVICES	03192014 03262014 03122014 03182014 01272014 01282014 03212014 03202014 03252014 03242014 03202014 03222014 03222014 03222014 03272014 03282014 03292014 03292014	03/19/2014 03/26/2014 03/12/2014 03/18/2014 01/28/2014 01/28/2014 03/21/2014 03/21/2014 03/25/2014 03/25/2014 03/21/2014 03/21/2014 03/21/2014 03/21/2014 03/20/2014 03/31/2014 03/31/2014 03/31/2014 03/31/2014 03/31/2014	149.1 169.4 69.5 360.4 109.9 101.9 28.2 135.8 143.7 281.3 172.8 177.0 180.6 571.8 135.8 149.0 154.6 119.6
	2460 2460 2466 4275 4406 4406 4961 5096 5514 6065 6065 7109 7623 7623 7623 7623	DODGE, KEITH A. D.D.S, DODGE, KEITH A. D.D.S, DOMAN DENTAL PC ISAACSON, BRIAN E DMD JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS LORSCHEIDER, MICHAEL H., DMD MAXFIELD, ROD P., DDS, INC MAXFIELD, ROD P., DDS, INC MURDOCK & SEARLE PEARSON, JARED D DDS PEARSON, JARED D DDS PEARSON, JARED D DDS ROSVALL, L. CRAIG, DDS. INC. SMITH, G. TREVOR, DDS PC	DENTAL SERVICES	03192014 03262014 03122014 03182014 01272014 01282014 03212014 03222014 03252014 03252014 03202014 03222014 03222014 03222014 03272014 03282014 03292014 03292014 03302014 03302014	03/19/2014 03/26/2014 03/12/2014 03/18/2014 01/28/2014 01/28/2014 03/21/2014 03/21/2014 03/25/2014 03/25/2014 03/21/2014 03/21/2014 03/21/2014 03/21/2014 03/20/2014 03/31/2014 03/31/2014 03/31/2014 03/31/2014 03/31/2014	149.1 169.4 69.5 360.4 109.9 101.9 28.2 135.8 143.7 281.3 172.8 177.0 180.6 571.8 135.8 149.0 154.6 119.6
	2460 2460 2466 4275 4406 4406 4961 5096 5514 6065 6065 7109 7623 7623 7623 7623 7623 7623	DODGE, KEITH A. D.D.S, DODGE, KEITH A. D.D.S, DOMAN DENTAL PC ISAACSON, BRIAN E DMD JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS LORSCHEIDER, MICHAEL H., DMD MAXFIELD, ROD P., DDS, INC MAXFIELD, ROD P., DDS, INC MURDOCK & SEARLE PEARSON, JARED D DDS PEARSON, JARED D DDS PEARSON, JARED D DDS ROSVALL, L. CRAIG, DDS. INC. SMITH, G. TREVOR, DDS PC	DENTAL SERVICES	03192014 03262014 03122014 03182014 01272014 01282014 03212014 03202014 03252014 03252014 03202014 03212014 03222014 03272014 03272014 03292014 03292014 03302014 03312014 04022014	03/19/2014 03/26/2014 03/12/2014 03/12/2014 01/28/2014 01/28/2014 03/21/2014 03/21/2014 03/25/2014 03/21/2014 03/21/2014 03/21/2014 03/21/2014 03/21/2014 03/31/2014 03/31/2014 03/31/2014 03/31/2014 03/31/2014 03/31/2014 03/31/2014 03/31/2014	149.1 169.4 69.5 360.4 109.9 101.9 28.2 135.8 143.7 281.3 172.8 177.0 180.6 571.8 135.8 149.0 154.6 119.6 119.6
	2460 2460 2466 4275 4406 4406 4961 5096 5514 6065 6065 7109 7623 7623 7623 7623 7623 7623 7623	DODGE, KEITH A. D.D.S, DODGE, KEITH A. D.D.S, DOMAN DENTAL PC ISAACSON, BRIAN E DMD JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS LORSCHEIDER, MICHAEL H., DMD MAXFIELD, ROD P., DDS, INC MAXFIELD, ROD P., DDS, INC MURDOCK & SEARLE PEARSON, JARED D DDS PEARSON, JARED D DDS PEARSON, JARED D DDS ROSVALL, L. CRAIG, DDS. INC. SMITH, G. TREVOR, DDS PC TAYLER, BRANDON D.D.S. LLC	DENTAL SERVICES	03192014 03262014 03122014 03182014 01272014 01282014 03212014 03202014 03252014 03252014 03222014 03222014 03222014 03272014 03292014 03292014 03292014 03292014 03292014 03292014 03292014 03292014 03292014 03292014	03/19/2014 03/26/2014 03/12/2014 03/18/2014 01/28/2014 01/28/2014 03/21/2014 03/20/2014 03/25/2014 03/21/2014 03/21/2014 03/21/2014 03/21/2014 03/20/2014 03/31/2014 03/31/2014 03/31/2014 03/31/2014 03/31/2014 03/31/2014 03/31/2014 03/31/2014 03/31/2014 03/31/2014 03/31/2014 03/31/2014 03/31/2014 03/31/2014	149.1 169.4 69.5 360.4 109.9 101.9 28.2 135.8 143.7 281.3 172.8 177.0 180.6 571.8 135.8 149.0 154.6 119.6 119.6 117.6
	2460 2460 2466 4275 4406 4406 4961 5096 5514 6065 6065 7109 7623 7623 7623 7623 7623 7623 7623 7623	DODGE, KEITH A. D.D.S, DODGE, KEITH A. D.D.S, DOMAN DENTAL PC ISAACSON, BRIAN E DMD JONES, AMMON G DDS JONES, AMMON G DDS JONES, AMMON G DDS LORSCHEIDER, MICHAEL H., DMD MAXFIELD, ROD P., DDS, INC MAXFIELD, ROD P., DDS, INC MURDOCK & SEARLE PEARSON, JARED D DDS PEARSON, JARED D DDS PEARSON, JARED D DDS ROSVALL, L. CRAIG, DDS. INC. SMITH, G. TREVOR, DDS PC	DENTAL SERVICES	03192014 03262014 03122014 03182014 01272014 01282014 03212014 03202014 03252014 03252014 03202014 03212014 03222014 03272014 03272014 03292014 03292014 03302014 03312014 04022014	03/19/2014 03/26/2014 03/12/2014 03/12/2014 01/28/2014 01/28/2014 03/21/2014 03/21/2014 03/25/2014 03/21/2014 03/21/2014 03/21/2014 03/21/2014 03/21/2014 03/31/2014 03/31/2014 03/31/2014 03/31/2014 03/31/2014 03/31/2014 03/31/2014 03/31/2014	549.3i 149.1i 169.4i 69.5i 360.4i 109.9i 101.9i 282.2i 135.8i 143.7i 281.3i 172.8i 177.0i 180.6i 571.8i 149.0i 154.6i 119.6i 119.6i 117.6i 113.4i 71.4i 51.0i

Page: 19 Apr 10, 2014 07:57am

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
	8893	UTAH COUNTY SMILES	DENTAL SERVICES	03312014	03/31/2014	154.
	8893	UTAH COUNTY SMILES	DENTAL SERVICES	12112013	12/11/2013	312
	9162	VOGEL, ERIC G DDS	DENTAL SERVICES-	03312014	03/31/2014	191
	9455	WHITE SMILES FAMILY DENTISTRY	DENTAL SERVICES	04032014	04/03/2014	109
					-	7,357
Total EXPENDIT	URES				-	7,357
Total SELF FUN	DED DENTAI	L			-	7,357
62-40-432	SANITATION	N FUND - EXPENDITURES - TIPPING FE	ES			
	5715	NORTH POINTE SOLID WASTE	GARBAGE DISPOSAL FEE	03312014	03/31/2014	20,009
Total EXPENDIT	URES				-	20,009
Total SANITATIO	ON FUND					20,009
71-73-240		POOL - SWIMMING POOL - OFFICE EXF	PENSE REC/OFFICE SUPPLIES	'01206951001	03/21/2014	469
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	01200951001	03/21/2014	468
71-73-382		POOL - SWIMMING POOL - POWER ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03302014	03/31/2014	229
71-73-390	SWIMMING	POOL - SWIMMING POOL - BUILDING M	IAINTENANCE			
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	04102014	04/10/2014	317
	8678	UNIFIRST CORPORATION	MULTI DEPT/ RUG CLEANING	03242014	03/24/2014	47
74 70 400		DOOL OWING BOOL CONTRACT				364
71-73-420		POOL - SWIMMING POOL - CONTRACT DYNAMITE FLOOR CLEANING, LLC	POOL/FLOOR CLEANING	PG040414	04/04/2014	436
		TCI SECURITY OF UTAH	POOL/FLOOR CLEANING POOL/SECURITY MONITORING	202721	03/24/2014	28
	0130	TOTOLOGIMIT OF GTAIT	1 GOLIGEORITT WORLT ON NO	202721	03/24/2014	464
Total SWIMMING	G POOL				-	1,527
Total SWIMMING	G POOL					1,527
72-71-061		Y CENTER - RECREATION - COMMUNIT				
		ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03302014	03/31/2014	5,19
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	03312014	03/12/2014	12 <sup>2</sup> 5,312
72-71-062	COMMUNIT	Y CENTER - RECREATION - COMMUNIT	Y CTR - BLDG MAINT			0,012
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102014	04/10/2014	2
	070	BJ PLUMBING SUPPLY	BUILDING MAINTENANCE	555919	04/01/2014	26
					01/01/2014	
	2675	ELECTRICAL WHOLESALE SUPPLY UNIFIRST CORPORATION	BUILDING MAINTENANCE MULTI DEPT/ RUG CLEANING	907088585 03242014	03/25/2014 03/24/2014	20

Page: 20 Apr 10, 2014 07:57am

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No Inv Date	Amount
70 74 070	00044414	VOENTED DEODEATION DOWED EV	DENIGE			294.3
72-71-270		Y CENTER - RECREATION - POWER EXI		0220204.4	02/24/2044	607.0
		ROCKY MOUNTAIN POWER ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE MULTI DEPT/ELECTRICITY EXPENSE	03302014 04012014	03/31/2014 04/01/2014	697.22 15.58
	7062	ROCKT WOONTAIN FOWER	WOLTI DEPT/ELECTRICITY EXPENSE	04012014	04/01/2014	712.80
72-71-410	COMMUNIT	Y CENTER - RECREATION - PROGRAM	SUPPLIES & EQUIPMENT			
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	04102014	04/10/2014	17.22
	369	AMERICAN FORK RECREATION	REC/PROGRAM EXPENSE	03052014	03/05/2014	80.4
	1351	CAPITAL ONE COMMERCIAL	REC/DEPARTMENTAL SUPPLIES	43059	03/06/2014	99.00
	3571	GURR'S COPYTEC	REC/COLOR COPIES	150588	03/10/2014	25.6
	3571	GURR'S COPYTEC	REC/LDC COLOR	151430	03/18/2014	15.7
	3571		REC/POSTERS	152247	03/25/2014	10.0
		OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	1664040078	03/06/2014	12.6
		OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	1664312756	03/07/2014	2.97
	5730	OFFICE DEPOT, INC.	REC/PAPER	'01091174001	03/21/2014	39.52
	5730	OFFICE DEPOT, INC.	REC/PAPER	'01091316001	03/21/2014	88.80
	9521		REC/BASEBALLS	1791	03/04/2014	1,240.00
		XCEL MARKETING	REC/BACKBACKS	9684	01/29/2014	323.72
	9723	XCEL MARKETING	REC/BIKE BOTTLES	9685	01/29/2014	244.89
70 74 400	COMMUNIT.	VICENTED DECDEATION CONTRACT	ED SEDVICES			2,200.50
72-71-420		Y CENTER - RECREATION - CONTRACT		0225204.4	02/25/2014	70.00
		BAGLEY, KYLIE	REC/CONTRACTED SERVICES	03252014	03/25/2014	70.00
		BAGLEY, KYLIE	REC/CONTRACTED SERVICES	03262014	03/26/2014	56.00
		BAGLEY, KYLIE	REC/CONTRACTED SERVICES	04012014	04/01/2014	70.00
		BAGLEY, KYLIE	REC/CONTRACTED SERVICES	04022014	04/02/2014	56.00
		LEWIS, TERRI	REC/CONTRACTED SERVICES	03252014	03/25/2014	14.00
		LEWIS, TERRI	REC/CONTRACTED SERVICES	03262014	03/26/2014	56.00
		SIMMONS, CHRIS	REC/CONTRACTED SERVICES	03252014	03/25/2014	56.00
		SIMMONS, CHRIS	REC/CONTRACTED SERVICES	04012014	04/01/2014	70.00
			REC/CONTRACTED SERVICES	04022014	04/02/2014	56.00
	8156	TCI SECURITY OF UTAH	REC/ALARM MONITORING	202722	03/24/2014	42.00 546.00
Total RECREAT	TION				-	9,066.50
TOTAL NECKEAT	ION				-	9,000.30
Total COMMUN	ITY CENTER				-	9,066.50
					-	9,066.50
	CULTURAL	ARTS - PROGRAM EXPENDITURES - AR CHRISTOFFERSON I AURISA R		03312014	- - 03/31/2014	<u> </u>
	CULTURAL 1743	CHRISTOFFERSON, LAURISA R.	ARTS/CONDUCTOR	03312014 6544	03/31/2014 03/11/2014	1,400.00
	CULTURAL 1743 6343			03312014 6544 6560	- 03/31/2014 03/11/2014 03/22/2014	1,400.00 7.80
73-71-550	CULTURAL 1743 6343 6343	CHRISTOFFERSON, LAURISA R. PLEASANT GROVE PRINTERS PLEASANT GROVE PRINTERS	ARTS/FLYERS ARTS/PROGRAMS	6544	03/11/2014	1,400.00 7.80 8.00
73-71-550	CULTURAL 1743 6343 6343 CULTURAL	CHRISTOFFERSON, LAURISA R. PLEASANT GROVE PRINTERS PLEASANT GROVE PRINTERS  ARTS - PROGRAM EXPENDITURES - YO	ARTS/CONDUCTOR ARTS/FLYERS ARTS/PROGRAMS OUTH THEATRE	6544 6560	03/11/2014 03/22/2014	1,400.00 7.80 8.00 1,415.80
73-71-550	CULTURAL 1743 6343 6343 CULTURAL 846	CHRISTOFFERSON, LAURISA R. PLEASANT GROVE PRINTERS PLEASANT GROVE PRINTERS  ARTS - PROGRAM EXPENDITURES - YO BEENE, LARA	ARTS/CONDUCTOR ARTS/FLYERS ARTS/PROGRAMS  DUTH THEATRE CSYP/REIMB. FOR COSTUMES	6544 6560 03312014	03/11/2014 03/22/2014 03/31/2014	1,400.00 7.80 8.00 1,415.80
73-71-550	CULTURAL 1743 6343 6343 CULTURAL 846 1402	CHRISTOFFERSON, LAURISA R. PLEASANT GROVE PRINTERS PLEASANT GROVE PRINTERS  ARTS - PROGRAM EXPENDITURES - YO BEENE, LARA CARSON ANNE McFARLAND CENTER	ARTS/CONDUCTOR ARTS/FLYERS ARTS/PROGRAMS  DUTH THEATRE CSYP/REIMB. FOR COSTUMES CSYP/REIMB. FOR SUPPLIES	6544 6560 03312014 03052014	03/11/2014 03/22/2014 03/31/2014 03/05/2014	1,400.00 7.80 8.00 1,415.80 831.41
73-71-550	CULTURAL 1743 6343 6343 CULTURAL 846 1402 4345	CHRISTOFFERSON, LAURISA R. PLEASANT GROVE PRINTERS PLEASANT GROVE PRINTERS  ARTS - PROGRAM EXPENDITURES - YO BEENE, LARA CARSON ANNE McFARLAND CENTER JENSEN, MEGAN LINDLEY	ARTS/CONDUCTOR ARTS/FLYERS ARTS/PROGRAMS  DUTH THEATRE CSYP/REIMB. FOR COSTUMES CSYP/REIMB. FOR SUPPLIES CSYP/REIMB. SUPPLIES	6544 6560 03312014 03052014 03052014	03/11/2014 03/22/2014 03/31/2014 03/05/2014 03/05/2014	1,400.00 7.80 8.00 1,415.80 831.4 12.13
73-71-550	CULTURAL 1743 6343 6343 CULTURAL 846 1402 4345 4585	CHRISTOFFERSON, LAURISA R. PLEASANT GROVE PRINTERS PLEASANT GROVE PRINTERS  ARTS - PROGRAM EXPENDITURES - YO BEENE, LARA CARSON ANNE McFARLAND CENTER JENSEN, MEGAN LINDLEY KREMNEV, ANGIE LITTLE	ARTS/CONDUCTOR ARTS/FLYERS ARTS/PROGRAMS  DUTH THEATRE CSYP/REIMB. FOR COSTUMES CSYP/REIMB. FOR SUPPLIES CSYP/REIMB. SUPPLIES CSYP/REIMB. FOR EXPENSES	6544 6560 03312014 03052014 03052014 03312014	03/11/2014 03/22/2014 03/31/2014 03/05/2014 03/05/2014 03/31/2014	1,400.00 7.80 8.00 1,415.80 831.4 12.13 13.19
73-71-550	CULTURAL 1743 6343 6343 CULTURAL 846 1402 4345 4585 5098	CHRISTOFFERSON, LAURISA R. PLEASANT GROVE PRINTERS PLEASANT GROVE PRINTERS  ARTS - PROGRAM EXPENDITURES - YO BEENE, LARA CARSON ANNE McFARLAND CENTER JENSEN, MEGAN LINDLEY KREMNEV, ANGIE LITTLE MAYBERRY, CORINNE	ARTS/CONDUCTOR ARTS/FLYERS ARTS/PROGRAMS  DUTH THEATRE CSYP/REIMB. FOR COSTUMES CSYP/REIMB. FOR SUPPLIES CSYP/REIMB. SUPPLIES CSYP/REIMB. FOR EXPENSES CSYP/REIMBURSEMENT	6544 6560 03312014 03052014 03052014 03312014 03052014	03/11/2014 03/22/2014 03/31/2014 03/05/2014 03/05/2014 03/31/2014 03/05/2014	1,400.00 7.80 8.00 1,415.80 831.41 12.13 13.19 141.47 53.72
73-71-550	CULTURAL 1743 6343 6343 CULTURAL 846 1402 4345 4585 5098 7105	CHRISTOFFERSON, LAURISA R. PLEASANT GROVE PRINTERS PLEASANT GROVE PRINTERS  ARTS - PROGRAM EXPENDITURES - YO BEENE, LARA CARSON ANNE McFARLAND CENTER JENSEN, MEGAN LINDLEY KREMNEV, ANGIE LITTLE MAYBERRY, CORINNE ROSS, EUGENE	ARTS/CONDUCTOR ARTS/FLYERS ARTS/PROGRAMS  DUTH THEATRE CSYP/REIMB. FOR COSTUMES CSYP/REIMB. FOR SUPPLIES CSYP/REIMB. SUPPLIES CSYP/REIMB. FOR EXPENSES CSYP/REIMBURSEMENT CSYP/BUILDING SET	6544 6560 03312014 03052014 03052014 03052014 03312014	03/11/2014 03/22/2014 03/31/2014 03/05/2014 03/05/2014 03/31/2014 03/31/2014	1,400.00 7.80 8.00 1,415.80 831.41 12.13 13.19 141.47 53.72 360.00
73-71-550	CULTURAL 1743 6343 6343 CULTURAL 846 1402 4345 4585 5098 7105 7240	CHRISTOFFERSON, LAURISA R. PLEASANT GROVE PRINTERS PLEASANT GROVE PRINTERS  ARTS - PROGRAM EXPENDITURES - YOU BEENE, LARA CARSON ANNE MCFARLAND CENTER JENSEN, MEGAN LINDLEY KREMNEV, ANGIE LITTLE MAYBERRY, CORINNE ROSS, EUGENE SANDERS, LORI	ARTS/CONDUCTOR ARTS/FLYERS ARTS/PROGRAMS  DUTH THEATRE CSYP/REIMB. FOR COSTUMES CSYP/REIMB. FOR SUPPLIES CSYP/REIMB. SUPPLIES CSYP/REIMB. FOR EXPENSES CSYP/REIMBURSEMENT CSYP/BUILDING SET CSYP/REIMB. FOR EXPENSES	6544 6560 03312014 03052014 03052014 03312014 03312014 03312014	03/11/2014 03/22/2014 03/31/2014 03/05/2014 03/05/2014 03/05/2014 03/31/2014 03/31/2014	9,066.50 1,400.00 7.80 8.00 1,415.80 831.41 12.13 13.19 141.47 53.72 360.00 1,945.00
	CULTURAL 1743 6343 6343 CULTURAL 846 1402 4345 4585 5098 7105 7240	CHRISTOFFERSON, LAURISA R. PLEASANT GROVE PRINTERS PLEASANT GROVE PRINTERS  ARTS - PROGRAM EXPENDITURES - YO BEENE, LARA CARSON ANNE McFARLAND CENTER JENSEN, MEGAN LINDLEY KREMNEV, ANGIE LITTLE MAYBERRY, CORINNE ROSS, EUGENE	ARTS/CONDUCTOR ARTS/FLYERS ARTS/PROGRAMS  DUTH THEATRE CSYP/REIMB. FOR COSTUMES CSYP/REIMB. FOR SUPPLIES CSYP/REIMB. SUPPLIES CSYP/REIMB. FOR EXPENSES CSYP/REIMBURSEMENT CSYP/BUILDING SET	6544 6560 03312014 03052014 03052014 03052014 03312014	03/11/2014 03/22/2014 03/31/2014 03/05/2014 03/05/2014 03/31/2014 03/31/2014	1,400.00 7.80 8.00 1,415.80 831.41 12.13 13.19 141.47 53.72 360.00 1,945.00 3,029.29
73-71-550 73-71-551	CULTURAL 1743 6343 6343 CULTURAL 846 1402 4345 4585 5098 7105 7240 7240	CHRISTOFFERSON, LAURISA R. PLEASANT GROVE PRINTERS PLEASANT GROVE PRINTERS  ARTS - PROGRAM EXPENDITURES - YOU BEENE, LARA CARSON ANNE MCFARLAND CENTER JENSEN, MEGAN LINDLEY KREMNEV, ANGIE LITTLE MAYBERRY, CORINNE ROSS, EUGENE SANDERS, LORI	ARTS/CONDUCTOR ARTS/FLYERS ARTS/PROGRAMS  DUTH THEATRE CSYP/REIMB. FOR COSTUMES CSYP/REIMB. FOR SUPPLIES CSYP/REIMB. SUPPLIES CSYP/REIMB. FOR EXPENSES CSYP/REIMBURSEMENT CSYP/BUILDING SET CSYP/REIMB. FOR EXPENSES CSYP/REIMB FOR EXPENSES	6544 6560 03312014 03052014 03052014 03312014 03312014 03312014	03/11/2014 03/22/2014 03/31/2014 03/05/2014 03/05/2014 03/05/2014 03/31/2014 03/31/2014	1,400.00 7.80 8.00 1,415.80 831.41 12.13 13.19 141.47 53.72 360.00 1,945.00 3,029.29
73-71-550 73-71-551	CULTURAL 1743 6343 6343 CULTURAL 846 1402 4345 4585 5098 7105 7240 7240	CHRISTOFFERSON, LAURISA R. PLEASANT GROVE PRINTERS PLEASANT GROVE PRINTERS  ARTS - PROGRAM EXPENDITURES - YO BEENE, LARA CARSON ANNE McFARLAND CENTER JENSEN, MEGAN LINDLEY KREMNEV, ANGIE LITTLE MAYBERRY, CORINNE ROSS, EUGENE SANDERS, LORI SANDERS, LORI	ARTS/CONDUCTOR ARTS/FLYERS ARTS/PROGRAMS  DUTH THEATRE CSYP/REIMB. FOR COSTUMES CSYP/REIMB. FOR SUPPLIES CSYP/REIMB. SUPPLIES CSYP/REIMB. FOR EXPENSES CSYP/REIMBURSEMENT CSYP/BUILDING SET CSYP/REIMB. FOR EXPENSES CSYP/REIMB FOR EXPENSES	6544 6560 03312014 03052014 03052014 03312014 03312014 03312014	03/11/2014 03/22/2014 03/31/2014 03/05/2014 03/05/2014 03/05/2014 03/31/2014 03/31/2014	1,400.00 7.80 8.00 1,415.80 831.41 12.13 13.19 141.47 53.72 360.00

PLEASANT GROVE CITY CORPORATIO

Payment Approval Report by GL No - Unpaid Unpaid / Partial Paid Invoices 04/10/2014 - 04/10/2014

Page: 21 Apr 10, 2014 07:57am

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	4678	LARSEN, ELIZABETH W.	UCC/REIMB. FOR CD'S	031214		03/13/2014	25.00
	4678	LARSEN, ELIZABETH W.	UCC/PROFESSIONAL FEES	03132014		03/13/2014	300.00
	7083	RODEBACK, HEIDI	UCC/PROFESSIONAL FEESS	03132014		03/13/2014	175.00
	7139	RUDOLPH, MARILYN	UCC/PROFESSIONAL FEES	03132014		03/13/2014	300.00
	9355	WEISS, LORI	UCC/ACCOMPAINIST	03132014		03/13/2014	80.00
							1,498.94
Total PRO	GRAM EXPENDITI	JRES					9,300.95
Total CULT	URAL ARTS						9,300.95
Grand Tota	ıl:						487,759.46
Dated:							
Mayor:							
City Council:							
_							
_							
_							
City Boords							
City Recorder:							
City Treasurer: _							